

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 8372	Dated 09/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer SONU KIRANA STORE FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8	07032000	2.00	59.60	27501.00	27501.00	0.00	16,390.60
2	GARLIC S.KUMAR 29.8,30.0,29.8,30.0,29.8	07032000	5.00	149.40	25501.00	25501.00	0.00	38,098.49
		Total	7	209		Total		54,489.09

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.91
CGST TAX	0.00
SGST TAX	0.00
Net Amount	54,641.00

Amount In Words **Rupees Fifty Four Thousand Six Hundred Forty One Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	54,489.09	0.00	0.00

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory