

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. 9570	Dated 25/09/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 25 /09/2024
Buyer KUMAWAT KIRANA STORE JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through NEW SHAKTI ROAD LINES	Delivery Station
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7	07032000	1.00	29.70	23501.00	23501.00	0.00	6,979.80
		Total	1	29.700		Total		6,979.80

Other Charges

WAGES Rounding Differ
5.80 0.40

Other Charges	6.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,986.00

Amount In Words **Rupees Six Thousand Nine Hundred Eighty Six 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%	6,979.80	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory