

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. 24850	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer PURAN MAL VIJAY KUMAR HINDON SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	Despatch Through MARUTI	Delivery Station HINDON
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.0,33.3,33.3	07032000	3.00	99.60	11401.00	11401.00	0.00	11,355.40
		Total	3	99.600	Total		11,355.40	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,419.60

Amount In Words **Rupees Eleven Thousand Four Hundred Nineteen and Paise Sixty 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%	11,355.40	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