

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. 9337	Dated 21/09/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 21 /09/2024
Buyer AGARWAL GENERAL STORE BIDASAR BIDASAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station BIDASAR
		Delivery Address	
		Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8	07032000	1.00	29.80	25501.00	25501.00	0.00	7,599.30
2	GARLIC Vip 29.3	07032000	1.00	29.30	22201.00	22201.00	0.00	6,504.89
		Total	2	59.100	Total		14,104.19	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.41

Other Charges 43.81
CGST TAX 0.00
SGST TAX 0.00
Net Amount 14,148.00

Amount In Words **Rupees Fourteen Thousand One Hundred Forty Eight 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%	14,104.19	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