

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. 4805	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer LAL CHAND PREM CHAND SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 44.5,44.8	07032000	2.00	89.30	14201.00	14201.00	0.00	12,681.49
		Total	2	89.300		Total		12,681.49

Other Charges

BARDANA WAGES PICKUP WAGES
26.00 17.40 26.00

Other Charges	69.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,750.89

Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty and Paise Eighty Nine 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%	12,707.49	0.00	0.00

Remarks:

Terms :

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

For BADRINARAIN MADHOLAL

Authorised Signatory