

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. 4803	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer GANGA RISALA DAILY NEEDS LAXMANGAD VPO- BAGDI, POST- BAGDI, TESIL- LAXMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ATWPK6997M1Z9 PAN No. ATWPK6997M	Despatch Through SHIV ROAD LIANES	Delivery Station LAXMANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.8,44.7	07032000	2.00	89.50	14001.00	14001.00	0.00	12,530.90
		Total	2	89.500	Total		12,530.90	

Other Charges

BARDANA WAGES PICKUP WAGES
28.00 17.40 26.00

Other Charges	71.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,602.30

Amount In Words **Rupees Twelve Thousand Six Hundred Two and Paise Thirty 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%	12,558.90	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