

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. 7549	Dated 26/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /08/2024
	Despatch Through SEELF	Delivery Station
Buyer MOHANI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.3	07032000	2.00	59.10	23501.00	23501.00	0.00	13,889.09
2	GARLIC KALI/474 29.7,29.0	07032000	2.00	58.70	16501.00	16501.00	0.00	9,686.09
		Total	4	117.800	Total		23,575.18	

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,598.38

Amount In Words **Rupees Twenty Three Thousand Five Hundred Ninety Eight and Paise Thirty 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%	23,575.18	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