

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. 4920	Dated 19/06/2024
		Order No.	Order Date
		Truck No RJ14GH8361	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 19 /06/2024
Buyer MEGA METRO STORE KALWAR 7, Bhadwa Nagar 2nd, Near vivek College, Jaipur, KALWAR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ACLPY6620R1ZJ PAN No. ACLPY6620R		Despatch Through	Delivery Station KALWAR
		Delivery Address	
		Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 39.0	07032000	1.00	39.00	17001.00	17001.00	0.00	6,630.39
2	GARLIC M176 16.0,16.2	07032000	2.00	32.20	14001.00	14001.00	0.00	4,508.32
		Total	3	71.200	Total		11,138.71	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,156.11

Amount In Words **Rupees Eleven Thousand One Hundred Fifty Six and Paise Eleven 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%	11,138.71	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