

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. 7078		Dated 16/08/2024		
				Order No.		Order Date		
				Truck No RJ41GA6795		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 16 /08/2024		
Buyer SHRI SHARMA KIRANA& GEN. STORE TODI DELHI BYE PASS, HARMADA GHATI, TODI, Jaipur, Rajasthan TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFGPS8773C2ZZ PAN No. BFGPS8773C				Despatch Through RAJJU		Delivery Station TODI		
				Delivery Address				
				Broker NAVEEN SARDA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 30.5	07032000	1.00	30.50	22001.00	22001.00	0.00	6,710.31
		Total	1	30.500		Total		6,710.31
Other Charges WAGES 5.80					Other Charges 5.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,716.11			
Amount In Words Rupees Six Thousand Seven Hundred Sixteen 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%	6,710.31	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory