

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. 10298	Dated 04/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer SONU KIRANA STORE FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.5,29.5,29.5	07032000	3.00	88.50	25201.00	25201.00	0.00	22,302.89
2	GARLIC Vip 29.8,30.0,30.0	07032000	3.00	89.80	23201.00	23201.00	0.00	20,834.50
		Total	6	178.300		Total		43,137.39

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.41

Other Charges	130.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	43,268.00

Amount In Words **Rupees Forty Three Thousand Two Hundred Sixty 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%	43,137.39	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