

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. 13872	Dated 18/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer AJIT KUMAR & BROTHERS SHAHJAPUR INDRA COLONY, SHAHJANPUR, TEHSIL NEEMRANA, Alwar, Rajasthan, SHAJAPUR State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08ABOPG3823E1ZS PAN No. ABOPG3823E	Despatch Through BANSAL	Delivery Station SHAHANJAPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 24.8,24.3	07032000	2.00	49.10	34001.00	34001.00	0.00	16,694.49
		Total	2	49.100	Total		16,694.49	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.11

Other Charges	43.51
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,738.00

Amount In Words **Rupees Sixteen Thousand Seven Hundred 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%	16,694.49	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