

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. 13436	Dated 12/11/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 12 /11/2024
Buyer Vinod State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through RAJJU	Delivery Station .
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 24.8	07032000	1.00	24.80	31001.00	31001.00	0.00	7,688.25
2	GARLIC Bbb 22.8	07032000	1.00	22.80	24501.00	24501.00	0.00	5,586.23
		Total	2	47.600	Total		13,274.48	

Other Charges

WAGES Rounding Differ
11.60 -0.08

Other Charges	11.52
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,286.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty Six 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%	13,274.48	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