

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. 13718	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer SHIV KIRANA STORE BANDIKUI TEH-BASWA,BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A	Despatch Through BALI	Delivery Station BANDIKUI
	Delivery Address	
	Broker DALAL ANKIT BADAYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 28.8,28.8	07032000	2.00	57.60	35001.00	35001.00	0.00	20,160.58
		Total	2	57.600	Total		20,160.58	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.02

Other Charges	43.42
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,204.00

Amount In Words **Rupees Twenty Thousand Two Hundred Four 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%	20,160.58	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