

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. 24097	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer CHHOTA BADRI C/O CHHOTA BADRI GULAB BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BAI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC D/N/P 27.8,27.8,28.2,27.3,28.0,28.3,28.0,27.7,28.3	07032000	9.00	251.40	4801.00	4801.00	0.00	12,069.71
2	GARLIC A/N/P 39.3,39.5,39.3,39.5,39.5,39.7	07032000	6.00	236.80	7701.00	7701.00	0.00	18,235.97
		Total	15	488.200	Total		30,305.68	

Other Charges

WAGES
84.00

Other Charges	84.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,389.68

Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Nine and Paise 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%	30,305.68	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