

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. 13709	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer RAJENDRA PRASAD KANHAIYA LAL SAMBHAR A 6, Krishi upaj mandi, SAMBHAR State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ABOPB1904H1ZX PAN No. ABOPB1904H	Despatch Through NEW GOYAL	Delivery Station SAMBHER
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 28.7	07032000	1.00	28.70	35501.00	35501.00	0.00	10,188.79
2	GARLIC S.kumar 29.8	07032000	1.00	29.80	33001.00	33001.00	0.00	9,834.30
		Total	2	58.500	Total		20,023.09	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.49

Other Charges 42.91
CGST TAX 0.00
SGST TAX 0.00
Net Amount 20,066.00

Amount In Words **Rupees Twenty Thousand Sixty 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%	20,023.09	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