

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. 21436		Dated 16/02/2024			
				Order No.		Order Date			
				Truck No RJ14GJ9379		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 16 /02/2024			
Buyer BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E				Despatch Through		Delivery Station JAIPUR			
				Delivery Address					
				Broker					
IRN No 349dd43da8c572535efd680b51dd53caf7264d5c1b3df683b38baa9d31158834				ACK No 172414504654959		Date : 2/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC VIP/286 34.3,34.5,34.3	07032000	3.00	103.10	13001.00	13001.00	0.00	13,404.03	
		Total	3	103.100		Total	13,404.03		
Other Charges WAGES 16.80					Other Charges 16.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,420.83				
Amount In Words Rupees Thirteen Thousand Four Hundred Twenty and Paise Eighty Three 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%	13,404.03	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