

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. 6355	Dated 25/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
Buyer GANGA RISALA DAILY NEEDS LAXMANGAD VPO- BAGDI, POST- BAGDI, TESIL- LAXMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ATWPK6997M1Z9 PAN No. ATWPK6997M	Despatch Through SHIV ROAD LIANES	Delivery Station LAXMANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 39.7,39.8	07032000	2.00	79.50	15501.00	15501.00	0.00	12,323.30
		Total	2	79.500	Total		12,323.30	

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,366.70

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Six and Paise Seventy 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%	12,323.30	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