

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. 25358	Dated 20/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 20 /03/2024
	Despatch Through SEELF	Delivery Station
Buyer RANJEET State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PALIN 34.3,34.3,34.3,34.3,34.2,34.2,34.2,34.2,34.3,34.2,34.3,34.2,34.3,33.5,33.5,34.0	07032000	16.00	546.30	6201.00	6201.00	0.00	33,876.06
2	GARLIC LB 33.5,33.8,33.8	07032000	3.00	101.10	10501.00	10501.00	0.00	10,616.51
3	GARLIC PALIN G 34.2,34.3	07032000	2.00	68.50	6301.00	6301.00	0.00	4,316.19
		Total	21	715.900		Total		48,808.76

Other Charges

WAGES 117.60	Other Charges CGST TAX SGST TAX Net Amount	117.60 0.00 0.00 48,926.36
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Twenty Six and Paise Thirty 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%	48,808.76	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