

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. 11248	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
Buyer VEEPIN AGARWAL LAXMANGARH LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 28.5	07032000	1.00	28.50	25501.00	25501.00	0.00	7,267.79
2	GARLIC LB 29.8	07032000	1.00	29.80	28501.00	28501.00	0.00	8,493.30
		Total	2	58.300		Total		15,761.09

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 15,804.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Four 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%	15,761.09	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory