

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. 24086	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GE0364	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer KAILASH JI AJITGAD AJITGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station AJITGARH
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 39.5,39.3	07032000	2.00	78.80	9901.00	9901.00	0.00	7,801.99
		Total	2	78.800		Total		7,801.99

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,813.19

Amount In Words Rupees Seven Thousand Eight Hundred Thirteen and Paise Nineteen 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%	7,801.99	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