

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. 24680	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SHRI ROYAL FOOD PRODUCT KHANDELA WARD NO. 11, KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08ABIPA0793R1Z6 PAN No. ABIPA0793R	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7,29.5	07032000	2.00	59.20	11601.00	11601.00	0.00	6,867.79
		Total	2	59.200	Total		6,867.79	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,910.59

Amount In Words **Rupees Six Thousand Nine Hundred Ten and Paise Fifty Nine 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%	6,867.79	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