

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. 11217	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer PURAN MAL VIJAY KUMAR HINDON SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	Despatch Through MARUTI	Delivery Station HINDON
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.3,29.8,29.8,29.8,30.0	07032000	5.00	149.70	28501.00	28501.00	0.00	42,666.00
		Total	5	149.700	Total		42,666.00	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.50

Other Charges	108.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	42,774.00

Amount In Words **Rupees Forty Two Thousand Seven Hundred Seventy 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%	42,666.00	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