

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. 13790	Dated 16/11/2024
	Order No.	Order Date
	Truck No RJ14GN6609	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer S.R.TRADING COMPANY PAWTA NEAR GHANTAGHAR, PAWTA State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ADKFS2024F1Z8 PAN No. ADKFS2024F	Despatch Through	Delivery Station PAWTA
	Delivery Address	
	Broker DALAL HANUMAN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 24.8,24.8	07032000	2.00	49.60	29201.00	29201.00	0.00	14,483.70
		Total	2	49.600	Total		14,483.70	

Other Charges

WAGES Rounding Differ
11.60 -0.30

Other Charges	11.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,495.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Ninety Five 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%	14,483.70	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