

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. 25385	Dated 21/03/2024
		Order No.	Order Date
		Truck No GADI	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 21 /03/2024
Buyer ANJNA TRADING COMPANY SIKAR NEAR SAGAR SHOWROOM, JAT BAZAR, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.3,44.0,44.3,35.0,43.8	07032000	5.00	211.40	8801.00	8801.00	0.00	18,605.31
		Total	5	211.400	Total		18,605.31	

Other Charges

BARDANA WAGES
24.00 42.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,671.31

Amount In Words **Rupees Eighteen Thousand Six Hundred Seventy One and Paise Thirty One 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%	18,629.31	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