

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. 7048	Dated 16/08/2024
	Order No.	Order Date
	Truck No RJ14GR2749	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
Buyer HANUMAN TRADING COMPANY VKI-14 VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station VKI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,30.0,29.8,29.8	07032000	5.00	149.20	19001.00	19001.00	0.00	28,349.49
2	GARLIC S KUMAR 30.2,30.3,30.2,30.0,30.0	07032000	5.00	150.70	21001.00	21001.00	0.00	31,648.51
		Total	10	299.900	Total		59,998.00	

Other Charges

WAGES
58.00

Other Charges	58.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	60,056.00

Amount In Words **Rupees Sixty Thousand Fifty Six 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%	59,998.00	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory