

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. 8138	Dated 05/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 05 /09/2024
Buyer AKHIL GARG RENWAL State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through AGARSEN	Delivery Station RENWAL
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.5,29.7,29.5,29.7,29.5	07032000	5.00	147.90	25501.00	25501.00	0.00	37,715.98
		Total	5	147.900	Total		37,715.98	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.02
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,824.00

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Twenty 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%	37,715.98	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