

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. 23778	Dated 05/03/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 05 /03/2024
Buyer KABRA FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.8,34.5,34.7,34.7,34.7,34.5,34.7,34.7	07032000	8.00	277.30	11801.00	11801.00	0.00	32,724.17
		Total	8	277.300	Total		32,724.17	

Other Charges

WAGES PICKUP WAGES
67.20 104.00

Other Charges	171.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	32,895.37

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Ninety Five and Paise Thirty Seven 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%	32,724.17	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