

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. 7399	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ14CP6112	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer MUKESH & COMPANY SHRI MADHOPUR SURANI BAZAR, SHRIMADHOPUR, SHRIMADHOPUR, Sikar, Rajasthan, 332715 SHRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A	Despatch Through RAJJU	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.7	07032000	1.00	29.70	23201.00	23201.00	0.00	6,890.70
		Total	1	29.700		Total		6,890.70

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,896.50

Amount In Words **Rupees Six Thousand Eight Hundred Ninety Six and Paise Fifty 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%	6,890.70	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