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. **7357**	Dated **22/08/2024**
Order No.	Order Date
Truck No **7365**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **22 /08/2024**
Despatch Through **MARUTI**	Delivery Station **HINDON**

Buyer

PURAN MAL VIJAY KUMAR HINDON

SURAJ BHAN MARKET, INFRONT POLICE STATION,

HINDON   State : Rajasthan   Code : 08

Pincode :   322230

GSTIN :   **08COFPM8964Q1ZT**   PAN No. **COFPM8964Q**

Delivery Address

Broker   **DALAL MADAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8,29.8	07032000	4.00	119.20	25001.00	25001.00	0.00	29,801.19
	Total		**4**	**119.200**		Total		29,801.19

Other Charges

WAGES   PICKUP WAGES

34.80   52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,887.99**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Seven and Paise Ninety Nine 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%	29,801.19	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