

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. 6675	Dated 03/08/2024
	Order No.	Order Date
	Truck No 6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
Buyer NAND KISHORE SUNIL KUMAR DHER KA BALAJI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DHARKA BALAJI
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 39.5	07032000	1.00	39.50	18001.00	18001.00	0.00	7,110.40
		Total	1	39.500		Total		7,110.40

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,116.20

Amount In Words **Rupees Seven Thousand One Hundred Sixteen and Paise Twenty 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%	7,110.40	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