

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. 6543	Dated 30/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer SATYA NARAYAN KISHAN LAL ANUPAGAD ANUPAGAD State : Rajasthan Code : 08 GSTIN : 08AJKPP3708P1ZJ	Despatch Through BIKANER GOLDEN	Delivery Station ANUPAGARH
	Delivery Address	
	Broker SURESH KUMAR PAREEK	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 39.8	07032000	1.00	39.80	17501.00	17501.00	0.00	6,965.40
		Total	1	39.800		Total		6,965.40

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	21.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,987.10

Amount In Words **Rupees Six Thousand Nine Hundred Eighty Seven and Paise Ten 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%	6,965.40	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory