

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. 8068	Dated 04/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 04 /09/2024
Buyer BHAWANI TRADERS MANDHAWA MANDAWA State : Rajasthan Code : 08 Pincode : 333704 GSTIN : 08ABIPH8791G1Z8 PAN No. ABIPH8791G		Despatch Through BHATIWAD	Delivery Station MANDAWA
		Delivery Address	
		Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.5,29.7,29.5,29.3,29.5	07032000	5.00	147.50	22701.00	22701.00	0.00	33,483.98
		Total	5	147.500		Total		33,483.98

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.02
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,592.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Ninety Two 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%	33,483.98	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