

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. 11064 Order No. Truck No HR66 B 8157 Despatch Document No:	Dated 14/10/2024 Order Date Mode/Terms Of Payment CREDIT Dated 14 /10/2024
Buyer T.R.SALES CORPORATION MAHENDRAGAD 01, friends colony, railway road, mohindergarh MAHENDRAGAD State : Haryana Code : 06 Pincode : 123029 GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C		Despatch Through JAIPUR NEEMRANA GOLDEN TR. Delivery Address Broker DALAL PINTU AGARWAL	Delivery Station MAHENDRAGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 29.5,29.3,29.6,29.5,29.7,29.5,29.5,29.5,29.7,29.6	07032000	10.00	295.40	28501.00	28501.00	0.00	84,191.95
		Total	10	295.400	Total		84,191.95	

Other Charges

WAGES Rounding Differ
58.00 0.05

Other Charges	58.05
CGST TAX	0.00
SGST TAX	0.00
Net Amount	84,250.00

Amount In Words **Rupees Eighty Four Thousand Two Hundred 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	IGST 0.0%	84,191.95	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