

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. 6775	Dated 06/08/2024
	Order No.	Order Date
	Truck No RJ41GC0678	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA KAPIL MANDI, NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G	Despatch Through	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker DALAL PAWAN AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 39.5,39.3,39.3	07032000	3.00	118.10	18001.00	18001.00	0.00	21,259.18
		Total	3	118.100	Total		21,259.18	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,276.58

Amount In Words **Rupees Twenty One Thousand Two Hundred Seventy Six and Paise Fifty Eight 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%	21,259.18	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