

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. 11306	Dated 17/10/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 17 /10/2024
Buyer HANUMAN TRADING COMPANY VKI-14 VKI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SEELF	Delivery Station VKI
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.0,29.2,29.3,29.0	07032000	4.00	116.50	25101.00	25101.00	0.00	29,242.67
		Total	4	116.500	Total		29,242.67	

Other Charges

WAGES Rounding Differ
23.20 0.13

Other Charges	23.33
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,266.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Sixty Six 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%	29,242.67	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