

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. 5378	Dated 29/06/2024
	Order No.	Order Date
	Truck No RAJJU	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer HUKAM CHAND DINESH KUMAR VKI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 39.8	07032000	1.00	39.80	19001.00	19001.00	0.00	7,562.40
		Total	1	39.800		Total		7,562.40

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,568.20

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Eight and Paise Twenty 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%	7,562.40	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory