

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. 8069		Dated 04/09/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 04 /09/2024			
Buyer BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R			Despatch Through VINAYAK TRANSPORT COMPANY		Delivery Station SIKAR			
			Delivery Address					
			Eway Bill No. 761456070510					
			Broker DALAL SHRI GOPINATH BROKER AGENCIES					
IRN No 8ff2055e298d96d30cb829b54465192cf6c068b740fc68bde31829e07426b124			ACK No 172415728867428		Date : 9/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.7,29.7,29.5,29.7,29.7,29.8,29.5,29.7,29.7, 29.7,29.7,29.5,29.7,29.7,29.7	07032000	16.00	474.70	25301.00	25301.00	0.00	120,103.85
		Total	16	474.700		Total	120,103.85	
Other Charges WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.15 CGST TAX 0.00 SGST TAX 0.00 Net Amount 120,451.00			
Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Fifty One 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%	120,103.85	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