

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. 25166	Dated 19/03/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 19 /03/2024
Buyer KABRA FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.8,33.8,33.8,34.0,33.8	07032000	5.00	169.20	10501.00	10501.00	0.00	17,767.69
		Total	5	169.200	Total		17,767.69	

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,874.69

Amount In Words **Rupees Seventeen Thousand Eight Hundred Seventy Four and Paise Sixty Nine 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%	17,767.69	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