

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. 7821	Dated 31/08/2024
		Order No.	Order Date
		Truck No RJ21GA6939	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 31 /08/2024
Buyer UMESH JI SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SEELF	Delivery Station SIKAR
		Delivery Address	
		Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	07032000	11.00	327.80	27101.00	27101.00	0.00	88,837.08
		Total	11	327.800		Total		88,837.08

Other Charges

WAGES
95.70

Other Charges	95.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	88,932.78

Amount In Words **Rupees Eighty Eight Thousand Nine Hundred Thirty Two and Paise Seventy 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%	88,837.08	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