

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. 8212	Dated 06/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer B.K.AND SONS CHIDAWA MAIN MARKET, PANDIT GANSHNARAYAN MARG, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D	Despatch Through SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 30.0,29.8,30.2,29.8,29.8	07032000	5.00	149.60	25501.00	25501.00	0.00	38,149.50
		Total	5	149.600	Total		38,149.50	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	38,258.00

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Fifty 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%	38,149.50	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