

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. 5653	Dated 06/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer SHARVAN KUMAR SANDEEP KUMAR SINGHAN KATLA MARKET, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08ADRPK5412E1ZK PAN No. ADRPK5412E	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M 14.2,14.0,13.7,14.3,14.3,14.3,14.0,14.0,14.3	07032000	9.00	127.10	14001.00	14001.00	0.00	17,795.27
		Total	9	127.100	Total		17,795.27	

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,990.57

Amount In Words **Rupees Seventeen Thousand Nine Hundred Ninety and Paise Fifty Seven 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%	17,795.27	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