

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. 23712	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer PURAN MAL VIJAY KUMAR HINDON SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	Despatch Through SHIV HINDON	Delivery Station HINDON
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3	07032000	1.00	34.30	12001.00	12001.00	0.00	4,116.34
		Total	1	34.300		Total		4,116.34

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,137.74

Amount In Words **Rupees Four Thousand One Hundred Thirty Seven and Paise Seventy Four 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%	4,116.34	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