

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. 10273	Dated 04/10/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 04 /10/2024
Buyer SAKIL & COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through NEW SULTANIA	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.5,29.5,29.5,29.5	07032000	4.00	118.00	25101.00	25101.00	0.00	29,619.18
		Total	4	118		Total		29,619.18

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.02

Other Charges	86.82
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,706.00

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Six 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%	29,619.18	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