

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. 24212	Dated 08/03/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No: GADI	Dated 08 /03/2024
Buyer AKHTAR TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 38.5,38.8,38.8,38.8,39.0	07032000	5.00	193.90	10001.00	10001.00	0.00	19,391.94
		Total	5	193.900	Total		19,391.94	

Other Charges

WAGES
42.00

Other Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,433.94

Amount In Words **Rupees Nineteen Thousand Four Hundred Thirty Three and Paise Ninety 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%	19,391.94	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