

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. 11095	Dated 14/10/2024
		Order No.	Order Date
		Truck No 6695	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /10/2024
Buyer FOOL CHAND SAGAR MAL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through VINAYAK	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 LB 29.8,29.8	07032000	2.00	59.60	28501.00	28501.00	0.00	16,986.60
2	GARLIC S KUMAR 29.8,30.0	07032000	2.00	59.80	25501.00	25501.00	0.00	15,249.60
		Total	4	119.400		Total		32,236.20

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	32,323.00

Amount In Words **Rupees Thirty Two Thousand Three Hundred Twenty Three 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%	32,236.20	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