

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. 24029	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ14GL0363	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer KAILASH ENTERPRISES BHIWADI BHIWADI State : Haryana Code : 06 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station BHIWADI
	Delivery Address	
	Broker PREM NARAYAN SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB/ 34.3,34.7	07032000	2.00	69.00	12001.00	12001.00	0.00	8,280.69
2	GARLIC AAA/115 MP 28.3,28.3,28.5	07032000	3.00	85.10	10001.00	10001.00	0.00	8,510.85
		Total	5	154.100		Total		16,791.54

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,819.54

Amount In Words Rupees Sixteen Thousand Eight Hundred Nineteen and Paise Fifty 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	IGST 0.0%	16,791.54	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