

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. 23711	Dated 04/03/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 04 /03/2024
Buyer MA GAYTRI TRADERS HINDON GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY, HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		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 28.2,34.3,34.3	07032000	3.00	96.80	12001.00	12001.00	0.00	11,616.97
		Total	3	96.800	Total		11,616.97	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,681.17

Amount In Words **Rupees Eleven Thousand Six Hundred Eighty One and Paise Seventeen 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%	11,616.97	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