

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. 7478	Dated 24/08/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 24 /08/2024
Buyer VIKASH TRADING COMPANY DEGANA sadar bazar, degana, DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABLPK7867K1ZU PAN No. ABLPK7867K		Despatch Through ROYAL SAINIK	Delivery Station DEGANA
		Delivery Address	
		Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 29.7,29.7	07032000	2.00	59.40	24501.00	24501.00	0.00	14,553.59
		Total	2	59.400	Total		14,553.59	

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,596.99

Amount In Words **Rupees Fourteen Thousand Five Hundred Ninety Six and Paise Ninety Nine 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%	14,553.59	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