

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. 10389	Dated 05/10/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 05 /10/2024
Buyer KANHAIYA LAL BANSHI DHAR BISAU MAIN MARKET, NEAR FORT, BISSAU, BISAU State : Rajasthan Code : 08 Pincode : 331027 GSTIN : 08AODPK5324G1Z4 PAN No. AODPK5324G		Despatch Through BHATIWAD	Delivery Station BISAU
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8,29.8,29.8,29.8,30.0,30.0,30.0,29.8,29.8	07032000	10.00	298.60	23801.00	23801.00	0.00	71,069.79
		Total	10	298.600	Total		71,069.79	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.21

Other Charges	217.21
CGST TAX	0.00
SGST TAX	0.00
Net Amount	71,287.00

Amount In Words **Rupees Seventy One Thousand Two Hundred Eighty Seven 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%	71,069.79	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