

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. 8355		Dated 09/09/2024			
				Order No.		Order Date			
				Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
				Despatch Document No: GADI		Dated 09 /09/2024			
Buyer MOOL CHAND SUBHASH CHAND SIKAR M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J				Despatch Through VINAYAK FREIGHT CARRIER		Delivery Station SIKAR			
				Delivery Address					
				Broker KISHAN LAL SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC S.KUMAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07032000	10.00	300.00	25501.00	25501.00	0.00	76,503.00	
		Total	10	300		Total	76,503.00		
Other Charges WAGES 87.00					Other Charges 87.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 76,590.00				
Amount In Words Rupees Seventy Six Thousand Five Hundred Ninety 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%	76,503.00	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