

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. 24878	Dated 16/03/2024
	Order No.	Order Date
	Truck No HR66C5456	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer GRISH TRADING COMPANY SATNALI LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDAR ROAD, Satnali, Mahendragarh, Haryana, 123024 SATNALI State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q	Despatch Through	Delivery Station SATNALI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB-P 27.3,26.8,27.7,32.5,31.8,28.8,29.0,28.8,32.5,28.0, 32.8,28.3,28.2	07032000	13.00	382.50	8001.00	8001.00	0.00	30,603.83
2	GARLIC LB 33.5,33.7,33.5	07032000	3.00	100.70	11001.00	11001.00	0.00	11,078.01
		Total	16	483.200	Total		41,681.84	

Other Charges

WAGES

89.60

Other Charges	89.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,771.44

Amount In Words **Rupees Forty One Thousand Seven Hundred Seventy One and Paise Forty 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%	41,681.84	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