

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. 23675	Dated 04/03/2024
	Order No.	Order Date
	Truck No RJ14GN5792	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer SHIV LAL RAM PARTAP KANINA MANDI KANINA MANDI State : Haryana Code : 06 GSTIN : 06ABLPK2041B1Z9	Despatch Through	Delivery Station KANINA MANDI
	Delivery Address	
	Broker PREM NARAYAN SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3	07032000	1.00	34.30	12001.00	12001.00	0.00	4,116.34
		Total	1	34.300		Total		4,116.34

Other Charges

WAGES
5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,121.94

Amount In Words **Rupees Four Thousand One Hundred Twenty One and Paise Ninety 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%	4,116.34	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