

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. 24156	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ23GA5348	Mode/Terms Of Payment CREDIT
	Despatch Document No: GADI	Dated 07 /03/2024
Buyer KABRA FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	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 BHOLA 38.8,39.0,39.0,38.8,39.0,39.2,38.8,39.0	07032000	8.00	311.60	11801.00	11801.00	0.00	36,771.92
		Total	8	311.600	Total			36,771.92

Other Charges

WAGES

67.20

Other Charges	67.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	36,839.12

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Thirty Nine and Paise Twelve 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%	36,771.92	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