

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. 7108	Dated 16/08/2024
		Order No.	Order Date
		Truck No 5557	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 16 /08/2024
Buyer KOSHIK AGENCIES SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.8,30.0,30.0,29.8,29.8	07032000	5.00	149.40	16001.00	16001.00	0.00	23,905.49
		Total	5	149.400	Total		23,905.49	

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,934.49

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Thirty Four and Paise Forty Nine 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%	23,905.49	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