

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. 6602	Dated 31/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer INDO FOOD FLAVOURS VKI SHOP NO. S-18Jaipur, ROAD NO.4 VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAJFI3458H1Z5 PAN No. AAJFI3458H	Despatch Through SEELF	Delivery Station VKI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 39.8,39.8	07032000	2.00	79.60	17301.00	17301.00	0.00	13,771.60
		Total	2	79.600	Total		13,771.60	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,789.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Eighty 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%	13,771.60	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