

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. 5698	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ14GG2760	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer MUKESH & COMPANY SHRI MADHOPUR SURANI BAZAR, SHRIMADHOPUR, SHRIMADHOPUR, Sikar, Rajasthan, 332715 SHRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWANPUTRA 29.0,29.0-2.0	07032000	2.00	56.00	17001.00	17001.00	0.00	9,520.56
		Total	2	56	Total		9,520.56	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,532.16

Amount In Words **Rupees Nine Thousand Five Hundred Thirty Two and Paise Sixteen 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%	9,520.56	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory