

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. 9103	Dated 19/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /09/2024
Buyer ANVAR ALI NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 30.0,29.8,29.7,29.8,30.0,29.8,29.8,29.8,29.8	07032000	10.00	298.30	21401.00	21401.00	0.00	63,839.18
		Total	10	298.300		Total		63,839.18

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.18

Other Charges	216.82
CGST TAX	0.00
SGST TAX	0.00
Net Amount	64,056.00

Amount In Words Rupees Sixty Four Thousand Fifty Six 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%	63,839.18	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