

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. 25057	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer B.L.TRADING COMPANY 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 VIP 34.3,34.5	07032000	2.00	68.80	9201.00	9201.00	0.00	6,330.29
2	GARLIC S.KUMAR 34.5,34.3	07032000	2.00	68.80	9801.00	9801.00	0.00	6,743.09
3	GARLIC LB 34.3,35.3	07032000	2.00	69.60	10801.00	10801.00	0.00	7,517.50
		Total	6	207.200	Total		20,590.88	

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,719.28

Amount In Words **Rupees Twenty Thousand Seven Hundred Nineteen and Paise Twenty Eight 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%	20,590.88	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