

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. 10332		Dated 05/10/2024		
				Order No.		Order Date		
				Truck No 6173		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 05 /10/2024		
Buyer KAILASH CHAND SUNIL KUMAR SIKAR KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C				Despatch Through VINAYAK FREIGHT CARRIER		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 S.KUMAR 29.3,29.5,29.3,29.3,29.3,29.3	07032000	7.00	205.30	25701.00	25701.00	0.00	52,764.15
		Total	7	205.300	Total		52,764.15	
Other Charges WAGES PICKUP WAGES Rounding Differ 60.90 91.00 -0.05					Other Charges 151.85 CGST TAX 0.00 SGST TAX 0.00 Net Amount 52,916.00			
Amount In Words Rupees Fifty Two Thousand Nine Hundred 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%	52,764.15	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