

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. 23406	Dated 01/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer MUSTHAK TODABHIM TODABHIM State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station TODA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 31.3,31.3,31.3	07032000	3.00	93.90	11101.00	11101.00	0.00	10,423.84
2	GARLIC S KUMAR 33.3,33.3,33.5,33.3,33.5	07032000	5.00	166.90	9801.00	9801.00	0.00	16,357.87
		Total	8	260.800	Total			26,781.71

Other Charges

WAGES PICKUP WAGES
67.20 104.00

Other Charges	171.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,952.91

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Two and Paise Ninety One 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%	26,781.71	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