

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. 8521		Dated 11/09/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 11 /09/2024			
Buyer BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R			Despatch Through VINAYAK TRANSPORT COMPANY		Delivery Station SIKAR			
			Delivery Address					
			Eway Bill No. 771457701401					
			Broker DALAL SHRI GOPINATH BROKER AGENCIES					
IRN No a8a03e28cbc9d521963b2697ee6e0e029462099da9d262f7548df2436c334925			ACK No 172415776402143		Date : 9/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.3,29.5,29.5,29.5,29.5,29.5,29.8,29.5,29.7, 29.3,29.7,29.5,29.5,29.5	07032000	16.00	472.30	21701.00	21701.00	0.00	102,493.82
		Total	16	472.300		Total	102,493.82	
Other Charges WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.18 CGST TAX 0.00 SGST TAX 0.00 Net Amount 102,841.00			
Amount In Words Rupees One Lakh Two Thousand Eight Hundred Forty 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%	102,493.82	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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory