

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. 24160	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ23GA5348	Mode/Terms Of Payment CREDIT
	Despatch Document No: GADI	Dated 07 /03/2024
Buyer RONAK SHARMA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK	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 SAI 39.0,39.2,39.0,38.7,39.0,39.0	07032000	6.00	233.90	11001.00	11001.00	0.00	25,731.34
2	GARLIC NUR 39.0,39.3,39.2,39.0	07032000	4.00	156.50	10001.00	10001.00	0.00	15,651.57
		Total	10	390.400	Total		41,382.91	

Other Charges

WAGES
84.00

Other Charges	84.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,466.91

Amount In Words **Rupees Forty One Thousand Four Hundred Sixty Six 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%	41,382.91	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