

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. 7754	Dated 30/08/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 30 /08/2024
Buyer BAJRANG TRADERS SALASAR MAIN BAZAR, SASALAR,Rajasthan SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G		Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
		Delivery Address	
		Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0,30.0	07032000	2.00	60.00	27001.00	27001.00	0.00	16,200.60
		Total	2	60		Total		16,200.60

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges 43.40
CGST TAX 0.00
SGST TAX 0.00
Net Amount 16,244.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Four 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%	16,200.60	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