

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. 8063	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ41GA2400	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer MAHESH KUMAR TOTALA RENWAL CHOMU BAZAR, KISHAGARH RENWAL RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAWPT1428M1ZV PAN No. AAWPT1428M	Despatch Through	Delivery Station RENWAL
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.3,29.5,29.3	07032000	3.00	88.10	23501.00	23501.00	0.00	20,704.38
		Total	3	88.100	Total		20,704.38	

Other Charges

WAGES
17.40

Other Charges	17.62
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,722.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Twenty Two 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%	20,704.38	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