

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. 7008	Dated 14/08/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /08/2024
Buyer MUSTHAK TODABHIM TODABHIM State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BALI	Delivery Station TODABHIM
		Delivery Address	
		Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 30.0,30.3,29.8	07032000	3.00	90.10	21001.00	21001.00	0.00	18,921.90
2	GARLIC LB 39.0,38.8	07032000	2.00	77.80	24001.00	24001.00	0.00	18,672.78
		Total	5	167.900	Total		37,594.68	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges 108.50
CGST TAX 0.00
SGST TAX 0.00
Net Amount 37,703.18

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Three and Paise Eighteen 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%	37,594.68	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