

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. 7900	Dated 02/09/2024
		Order No.	Order Date
		Truck No RJ14GC1443	Mode/Terms Of Payment CREDIT
		Despatch Document No: GADI	Dated 02 /09/2024
Buyer B.G.TRADERS JHUNJHUNU WARD NO-38, GROUND FLOOR JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R		Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
		Delivery Address	
		Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8,29.8,29.5,29.7,29.7,29.7,29.8,29.8, 29.8,29.7,29.8,29.8,29.8	07032000	15.00	446.30	27501.00	27501.00	0.00	122,736.96
		Total	15	446.300		Total		122,736.96

Other Charges

WAGES 130.50	Other Charges CGST TAX SGST TAX Net Amount	130.04 0.00 0.00 122,867.00
-----------------	--	---

Amount In Words **Rupees One Lakh Twenty Two Thousand Eight Hundred Sixty Seven 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%	122,736.96	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