

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. 8597	Dated 12/09/2024
		Order No.	Order Date
		Truck No RJ37GA1940	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 12 /09/2024
Buyer SAJID LASHUN WALA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0,30.0,30.0,30.3,30.0,30.0,30.0	07032000	7.00	210.30	27001.00	27001.00	0.00	56,783.10
		Total	7	210.300	Total		56,783.10	

Other Charges

WAGES
40.60

Other Charges	40.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	56,824.00

Amount In Words **Rupees Fifty Six Thousand Eight Hundred Twenty 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%	56,783.10	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