

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. 8034	Dated 04/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer DHAN LAXMI AGENCY SIKAR ., DIWAN MARKET, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.7	07032000	2.00	59.40	23001.00	23001.00	0.00	13,662.59
		Total	2	59.400		Total		13,662.59

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.41
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,706.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Six 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%	13,662.59	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