

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. 25383		Dated 21/03/2024			
			Order No.		Order Date			
			Truck No 6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 21 /03/2024			
Buyer KAILASH CHAND SUNIL KUMAR SIKAR KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C			Despatch Through VINAYAK		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 KOTA 44.2,42.7,44.0	07032000	3.00	130.90	8801.00	8801.00	0.00	11,520.51
		Total	3	130.900		Total	11,520.51	
Other Charges BARDANA WAGES PICKUP WAGES 36.00 25.20 39.00					Other Charges 100.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,620.71			
Amount In Words Rupees Eleven Thousand Six Hundred Twenty and Paise Seventy One 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%	11,556.51	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