

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. 23432		Dated 01/03/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 01 /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 A 31.0,31.0,31.2	07032000	3.00	93.20	9801.00	9801.00	0.00	9,134.53
		Total	3	93.200		Total	9,134.53	
Other Charges WAGES PICKUP WAGES 25.20 39.00					Other Charges 64.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,198.73			
Amount In Words Rupees Nine Thousand One Hundred Ninety Eight and Paise Seventy Three 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%	9,134.53	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