

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. 9516	Dated 24/09/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 24 /09/2024
Buyer VIKASH ENTERPRISES SHRI DUNGARGAD NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH, SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AGLPJ1727C1ZN PAN No. AGLPJ1727C		Despatch Through BIKANER GOLDEN	Delivery Station SHRI DUNGARGARH
		Delivery Address	
		Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.5,29.5	07032000	2.00	59.00	25501.00	25501.00	0.00	15,045.59
2	GARLIC LB 29.8,29.8,29.8	07032000	3.00	89.40	27501.00	27501.00	0.00	24,585.89
		Total	5	148.400	Total		39,631.48	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.02

Other Charges 108.52
CGST TAX 0.00
SGST TAX 0.00
Net Amount 39,740.00

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Forty 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%	39,631.48	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