

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. 8326	Dated 09/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer PANDU SARIYA TRADING CO.RATANGARH WARD NO. 22, ,, NEAR TAPRIA MANDIR, RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ABBPA9428J1ZN PAN No. ABBPA9428J	Despatch Through ACHAL LOGISTIC	Delivery Station RATANGARH
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8	07032000	3.00	89.40	27501.00	27501.00	0.00	24,585.89
		Total	3	89.400	Total		24,585.89	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.11
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,651.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifty 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%	24,585.89	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