

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. 10373	Dated 05/10/2024
	Order No.	Order Date
	Truck No RJ14GL0655	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer VRANDAVAN CORPORATION WATIKA AKHNA ROAD, VILLAGE WATIKA, WATIKA State : Rajasthan Code : 08 Pincode : 303905 GSTIN : 08AJVPK9493K2Z0 PAN No. AJVPK9493K	Despatch Through SEELF	Delivery Station WATIKA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.0,29.0	07032000	2.00	58.00	27501.00	27501.00	0.00	15,950.58
		Total	2	58		Total		15,950.58

Other Charges

WAGES Rounding Differ
11.60 -0.18

Other Charges	11.42
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,962.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Sixty Two 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%	15,950.58	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