

BILL OF SUPPLY

Original

BADRINARAIN MADHOLALA-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

Buyer**VARDHMAN TRADING COMPANY NARENA****NARENA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

11305

Dated

17/10/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /10/2024

Despatch Through

NEW GOYAL

Delivery Station

NARENA

Delivery Address

Broker

DWARKA PRASAD LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.3	07032000	1.00	29.30	26001.00	26001.00	0.00	7,618.29
		Total	1	29.300		Total		7,618.29

Other ChargesWAGES PICKUP WAGES Rounding Differ
8.70 13.00 0.01Other Charges 21.71
CGST TAX 0.00
SGST TAX 0.00**Net Amount 7,640.00**Amount In Words **Rupees Seven Thousand Six 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%	7,618.29	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