

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. 24157	Dated 07/03/2024
		Order No.	Order Date
		Truck No RJ23GA5348	Mode/Terms Of Payment CREDIT
		Despatch Document No: GADI	Dated 07 /03/2024
Buyer SURESH TRADERS SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK	Delivery Station SIKAR	
	Delivery Address		
	Broker KISHAN LAL SHARMA		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BHOLA 39.0,39.0,39.0	07032000	3.00	117.00	12001.00	12001.00	0.00	14,041.17
		Total	3	117		Total		14,041.17

Other Charges

WAGES
25.20

Other Charges	25.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,066.37

Amount In Words **Rupees Fourteen Thousand Sixty Six and Paise Thirty Seven 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%	14,041.17	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