

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. 24606	Dated 12/03/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 12 /03/2024
Buyer SANWAR MAL SUNIL KUMAR LOSAL NEAR HEAD POST OFFICE, LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L		Despatch Through KAMDHENU	Delivery Station LOSAL
		Delivery Address	
		Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.3,34.2	07032000	2.00	68.50	10501.00	10501.00	0.00	7,193.19
		Total	2	68.500	Total		7,193.19	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,235.99

Amount In Words **Rupees Seven Thousand Two Hundred Thirty Five and Paise Ninety Nine 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%	7,193.19	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