

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. 7590	Dated 27/08/2024
	Order No.	Order Date
	Truck No RJ14GE5557	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
Buyer BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.7,29.8,29.7,29.5,29.5,29.5,29.7,29.7, 29.5,29.7,29.7,29.7,29.7,29.5	07032000	16.00	474.10	23401.00	23401.00	0.00	110,944.14
		Total	16	474.100	Total		110,944.14	

Other Charges

WAGES

92.80

Other Charges	92.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	111,036.94

Amount In Words **Rupees One Lakh Eleven Thousand Thirty Six and Paise Ninety Four 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%	110,944.14	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