

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. 9170	Dated 19/09/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 19 /09/2024
Buyer SHYAM TRADING COMPANY LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BHATIWAD	Delivery Station LAXMANGARH
		Delivery Address	
		Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.5,29.7,29.3,29.5,29.5,29.5,29.3	07032000	8.00	235.80	22001.00	22001.00	0.00	51,878.36
		Total	8	235.800		Total		51,878.36

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.04

Other Charges 173.64
CGST TAX 0.00
SGST TAX 0.00
Net Amount 52,052.00

Amount In Words **Rupees Fifty Two Thousand Fifty 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%	51,878.36	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory