

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. 24056	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer BHOLA RAM & SONS NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A	Despatch Through JAIPUR NEEMKATHANA	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/N 28.8,28.5	07032000	2.00	57.30	7801.00	7801.00	0.00	4,469.97
		Total	2	57.300	Total		4,469.97	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,512.77

Amount In Words **Rupees Four Thousand Five Hundred Twelve and Paise Seventy 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%	4,469.97	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