

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. 8152	Dated 05/09/2024
	Order No.	Order Date
	Truck No RJ18GC3813	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /09/2024
Buyer SUNIL KUMAR JITENDRA KUMAR SURAJGAD WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K	Despatch Through SHIVAJI	Delivery Station SURATGAD
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.5,29.5,29.7,29.5,29.8,29.5,29.5	07032000	7.00	207.00	25501.00	25501.00	0.00	52,787.07
		Total	7	207		Total		52,787.07

Other Charges

WAGES
60.90

Other Charges	60.93
CGST TAX	0.00
SGST TAX	0.00
Net Amount	52,848.00

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Forty Eight 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%	52,787.07	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