

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. 24902	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer MANOJ & COMPANY SIKAR D-12, ANAJ MANDI, SIKAR, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAVPA5239J1ZC PAN No. AAVPA5239J	Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.8,33.8,32.8,33.3,33.7,33.5,34.0,33.8,33.5,33.8	07032000	10.00	336.00	11001.00	11001.00	0.00	36,963.36
		Total	10	336		Total		36,963.36

Other Charges

WAGES
56.00

Other Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,019.36

Amount In Words **Rupees Thirty Seven Thousand Nineteen and Paise Thirty Six 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%	36,963.36	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