

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. 5443	Dated 02/07/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 02 /07/2024
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 VINAYAK TRANSPORT COMPANY	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 VIP 40.0,40.0,39.8	07032000	3.00	119.80	14801.00	14801.00	0.00	17,731.60
		Total	3	119.800	Total		17,731.60	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,796.70

Amount In Words **Rupees Seventeen Thousand Seven Hundred Ninety Six and Paise Seventy 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%	17,731.60	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