

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. 8091	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /09/2024
Buyer SUNIL KUMAR SANTOSH KUMAR SANGRIYA WARD NO 17, JOURNAL MARKET, SANGRIYA State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P	Despatch Through MMTC	Delivery Station SANGARIA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,30.0	07032000	3.00	89.60	28001.00	28001.00	0.00	25,088.90
		Total	3	89.600		Total		25,088.90

Other Charges

BARDANA	WAGES	PICKUP WAGES
45.00	34.80	39.00

Other Charges	119.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,208.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred 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%	25,133.90	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