

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL		Invoice No. 8706	Dated 13/09/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.	Order Date
Phone: 9214348638 RAM		Truck No	Mode/Terms Of Payment
FSSAI NO.: FSSAI 12214026001937		7365	CREDIT
State : Rajasthan State Code : 08		Despatch Document No:	Dated
GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F			13 /09/2024
Buyer		Despatch Through	Delivery Station
MAHAVEER PRASAD SURESH KUMAR BANDIK		BALI	BANDIKUI
BANDIKUI State : Rajasthan Code : 08 GSTIN : Unknown		Delivery Address	
		Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.8,29.8	07032000	3.00	89.40	25501.00	25501.00	0.00	22,797.89
		Total	3	89.400		Total		22,797.89

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.11
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,863.00

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Sixty Three 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%	22,797.89	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