

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. 24967	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer GIRDHARILAL SURESHKUMAR MANDAWA MANDAWA State : Rajasthan Code : 08 GSTIN : 08AANPH8583G1ZO	Despatch Through BHATIWAD	Delivery Station MANDAWA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.5,33.5	07032000	2.00	68.00	9201.00	9201.00	0.00	6,256.68
		Total	2	68		Total		6,256.68

Other Charges

BARDANA WAGES PICKUP WAGES
15.00 16.80 26.00

Other Charges	57.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,314.48

Amount In Words **Rupees Six Thousand Three Hundred Fourteen and Paise 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%	6,271.68	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