

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. 6029	Dated 16/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer PUROHIT TRADING COMPANY SIKAR E-3, M/S PUROHIT TRADING CO., K.U.M.S, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ADDP4292P1ZU PAN No. ADDPP4292P	Despatch Through VINAYAK	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWAN PUTRA 28.8,28.3,28.3-3.0	07032000	3.00	82.40	16501.00	16501.00	0.00	13,596.82
		Total	3	82.400	Total		13,596.82	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges 65.10
CGST TAX 0.00
SGST TAX 0.00
Net Amount 13,661.92

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty One and Paise Ninety Two 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%	13,596.82	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