

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. 9826	Dated 28/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 28 /09/2024
Buyer KOSHIK AGENCIES SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		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 S.KUMAR 29.7,29.7,29.7	07032000	3.00	89.10	23501.00	23501.00	0.00	20,939.39
2	GARLIC VIP 39.3,39.2,39.0	07032000	3.00	117.50	21001.00	21001.00	0.00	24,676.18
		Total	6	206.600	Total			45,615.57

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.23

Other Charges 130.43
CGST TAX 0.00
SGST TAX 0.00
Net Amount 45,746.00

Amount In Words **Rupees Forty Five Thousand Seven Hundred Forty Six 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%	45,615.57	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