

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. 24133	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GH4648	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through	Delivery Station PAWTA
Buyer S.R.TRADING COMPANY PAWTA NEAR GHANTAGHAR, PAWTA State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ADKFS2024F1Z8 PAN No. ADKFS2024F	Delivery Address	
	Broker DALAL NARESH KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SAI 38.5	07032000	1.00	38.50	11001.00	11001.00	0.00	4,235.39
		Total	1	38.500		Total		4,235.39

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,240.99

Amount In Words Rupees Four Thousand Two Hundred Forty and Paise Ninety Nine 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%	4,235.39	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