

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. 23972	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer KAILASH CHAND SUNIL KUMAR SIKAR KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C	Despatch Through VINAYAK	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 LB 33.8,34.3,34.3,34.3	07032000	5.00	171.00	11701.00	11701.00	0.00	20,008.71
2	GARLIC A/86 34.3,34.3,34.3	07032000	3.00	102.90	10701.00	10701.00	0.00	11,011.33
		Total	8	273.900	Total		31,020.04	

Other Charges

WAGES PICKUP WAGES
67.20 104.00

Other Charges	171.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,191.24

Amount In Words **Rupees Thirty One Thousand One Hundred Ninety One and Paise Twenty Four 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%	31,020.04	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