

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. 23539	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ14GD8794	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer AYUSH KUMAR SUBHASHIT KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 25.5	07032000	1.00	25.50	11101.00	11101.00	0.00	2,830.76
		Total	1	25.500		Total		2,830.76

Other Charges

WAGES
8.40

Other Charges	8.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,839.16

Amount In Words **Rupees Two Thousand Eight Hundred Thirty Nine and Paise Sixteen 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%	2,830.76	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