

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. 23531	Dated 02/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer NEESHA TRADING COMPANY SIKANDRA SIKANDRA State : Rajasthan Code : 08 Pincode : 303326 GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M	Despatch Through SIKANDRA GOLDEN	Delivery Station SIKANDRA
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3	07032000	1.00	34.30	11201.00	11201.00	0.00	3,841.94
2	GARLIC VIP 34.3,34.3,34.3	07032000	3.00	102.90	9101.00	9101.00	0.00	9,364.93
		Total	4	137.200	Total		13,206.87	

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges 85.60
CGST TAX 0.00
SGST TAX 0.00
Net Amount 13,292.47

Amount In Words **Rupees Thirteen Thousand Two Hundred Ninety Two and Paise Forty Seven 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%	13,206.87	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