

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. 5051	Dated 21/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /06/2024
Buyer MAN SIUGH BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 39.8,40.0,40.0,40.0,40.0	07032000	6.00	239.80	10501.00	10501.00	0.00	25,181.40
2	GARLIC M176 17.8,16.7,17.7,16.0	07032000	4.00	68.20	14001.00	14001.00	0.00	9,548.68
		Total	10	308		Total		34,730.08

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	34,947.08

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Forty Seven and Paise Eight 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%	34,730.08	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