

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. 23733	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
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 ANKIT BADAYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 29.7,29.7,29.5	07032000	3.00	88.90	9101.00	9101.00	0.00	8,090.79
		Total	3	88.900	Total		8,090.79	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.11

Other Charges	65.21
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,156.00

Amount In Words **Rupees Eight Thousand One Hundred Fifty Six 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%	8,090.79	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