

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. 23839	Dated 10/02/2025
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 10 /02/2025
Buyer SUBHASH & COMPANY NEEMKATHANA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station NEEMKATHANA
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Aa 27.0,31.3,31.3,31.5,31.3,31.3,31.3,31.5,31.3,31.3	07032000	10.00	309.10	5901.00	5901.00	0.00	18,239.99
		Total	10	309.100		Total		18,239.99

Other Charges

WAGES Rounding Differ
58.00 0.01

Other Charges	58.01
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,298.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety 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%	18,239.99	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