

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. 4983	Dated 20/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer RAJU C/O RAM NIWAS NATHU LOSAL LOSAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K/47 44.8,45.0,44.8,45.0,49.8,44.8,44.8,44.8,45.0,45.0,44.8	07032000	11.00	498.60	8651.00	8651.00	0.00	43,133.89
		Total	11	498.600		Total		43,133.89

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	43,372.59

Amount In Words **Rupees Forty Three Thousand Three Hundred Seventy Two and Paise Fifty Nine 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%	43,133.89	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