

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. 6999		Dated 14/08/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 14 /08/2024			
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F			Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR			
			Delivery Address					
			Eway Bill No. 721450794276					
			Broker DALAL KALU RAM PARJAPAT					
IRN No 7b4f746f1ab0e5eee928f116fd7b00567ce168dee7ecae1fabd342953c5b0453			ACK No 172415593420841 Date : 8/14/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,30.0,30.0,29.8	07032000	25.00	745.80	18851.00	18851.00	0.00	140,590.76
		Total	25	745.800		Total	140,590.76	
Other Charges WAGES PICKUP WAGES 217.50 325.00					Other Charges 542.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 141,133.26			
Amount In Words Rupees One Lakh Forty One Thousand One Hundred Thirty Three and Paise Twenty 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%	140,590.76	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