

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. 24270	Dated 08/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer KISHAN C/O SHYAMA SUBHASH KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A-N 27.0,27.8,27.2,27.3,27.0,27.0,27.2,27.3,26.7,27.5, 27.5,27.5,27.7,27.5,27.7,27.8,27.3,27.7,27.2, 27.5,26.5	07032000	22.00	601.40	7701.00	7701.00	0.00	46,313.81
		Total	22	601.400		Total		46,313.81

Other Charges

WAGES PICKUP WAGES
184.80 286.00

Other Charges	470.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	46,784.61

Amount In Words **Rupees Forty Six Thousand Seven Hundred Eighty Four and Paise Sixty One 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%	46,313.81	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