

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. 9540	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer BHURAMAL CHANDRAPRAKASH RINGUS CHOPAD BAZAR, REENGUS, RINGUS State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08ABIPA1137D1ZB PAN No. ABIPA1137D	Despatch Through MANGAL	Delivery Station RENGUS
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.8,29.8	07032000	2.00	59.60	18801.00	18801.00	0.00	11,205.40
		Total	2	59.600	Total		11,205.40	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.20

Other Charges 43.60
CGST TAX 0.00
SGST TAX 0.00
Net Amount 11,249.00

Amount In Words **Rupees Eleven Thousand Two Hundred Forty 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%	11,205.40	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