

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. 9105	Dated 19/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 19 /09/2024
Buyer SAMSAR ALI NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station	
	Delivery Address		
	Broker SHRI BALAJI BROKER AGENCY		

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	07032000	10.00	298.20	21401.00	21401.00	0.00	63,817.78
		Total	10	298.200	Total		63,817.78	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.22

Other Charges 217.22
CGST TAX 0.00
SGST TAX 0.00
Net Amount 64,035.00

Amount In Words **Rupees Sixty Four Thousand Thirty Five 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%	63,817.78	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