

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. 4688	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer SITA RAM SANTOSH KUMAR MOR SUJANGAD , , , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 44.8,45.0,44.8,45.0,44.8	07032000	5.00	224.40	14001.00	14001.00	0.00	31,418.24
		Total	5	224.400		Total		31,418.24

Other Charges

BARDANA WAGES PICKUP WAGES
65.00 43.50 65.00

Other Charges 173.50
CGST TAX 0.00
SGST TAX 0.00
Net Amount 31,591.74

Amount In Words **Rupees Thirty One Thousand Five Hundred Ninety One and Paise Seventy Four 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%	31,483.24	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