

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. 25415	Dated 21/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer JAGDISH PRASAD & COMPANY LOSAL WARD NO.8, LOSAI, Rajasthan, LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08AEEPK4909G1ZJ PAN No. AEEPK4909G	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 34.7,34.5,34.5	07032000	3.00	103.70	9001.00	9001.00	0.00	9,334.04
		Total	3	103.700	Total		9,334.04	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,398.24

Amount In Words **Rupees Nine Thousand Three Hundred Ninety Eight and Paise Twenty 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%	9,334.04	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