

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. 11038		Dated 14/10/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 14 /10/2024		
Buyer HEERA LAL MADAN LAL CHURU NEAR GARH, MAIN MARKET, CHURU, Churu, Rajasthan CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q				Despatch Through CHETAN		Delivery Station CHURU		
				Delivery Address				
				Broker KISHAN LAL SHARMA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.5,29.5,29.5	07032000	3.00	88.50	28101.00	28101.00	0.00	24,869.39
		Total	3	88.500		Total	24,869.39	
Other Charges WAGES PICKUP WAGES Rounding Differ 26.10 39.00 -0.49					Other Charges 64.61 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,934.00			
Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty 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%	24,869.39	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