

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. 9131	Dated 19/09/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 19 /09/2024
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 DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.5,29.5,29.3,29.5	07032000	5.00	147.30	22001.00	22001.00	0.00	32,407.47
		Total	5	147.300	Total		32,407.47	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.03

Other Charges	108.53
CGST TAX	0.00
SGST TAX	0.00
Net Amount	32,516.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Sixteen 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%	32,407.47	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