

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. 8445		Dated 10/09/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 10 /09/2024			
Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B			Despatch Through CHETAN		Delivery Station SADULPUR			
			Delivery Address					
			Eway Bill No. 791457413698					
			Broker DALAL SHRI GOPINATH BROKER AGENCIES					
IRN No cc865fc3b137339ae183163aeb471824f25c56e519b3e94ac08a1abf58cca8e5			ACK No 172415768565854		Date : 9/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.5,29.5,29.5,29.8,29.5,29.8,29.5,29.5,29.7, 29.5,29.5,29.7,29.8,29.7,29.5	07032000	16.00	473.70	22251.00	22251.00	0.00	105,402.99
		Total	16	473.700		Total	105,402.99	
Other Charges WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.01 CGST TAX 0.00 SGST TAX 0.00 Net Amount 105,750.00			
Amount In Words Rupees One Lakh Five Thousand Seven Hundred Fifty 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%	105,402.99	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