

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. 7826		Dated 31/08/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 31 /08/2024			
Buyer SHRI SIDDHI VINAYAK TRADERS BIDASAR Main Market Road, Bheru Ji Mandir, WARD NO 03, Bidasar BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N			Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR			
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.7,29.5,29.8,29.7,29.8,29.8,29.8,29.8,29.7, 29.8,29.8,29.8,29.8,29.8	07032000	15.00	446.40	25201.00	25201.00	0.00	112,497.26
		Total	15	446.400	Total		112,497.26	
Other Charges WAGES PICKUP WAGES 130.50 195.00					Other Charges 325.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 112,822.76			
Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Twenty Two and Paise Seventy Six 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%	112,497.26	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