

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. 23494	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer INDER CHAND ASHOK KUMAR SADULPUR DURGA MARKET, GROUND FLOOR, MAIN MARKET, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N	Despatch Through RAJ ROAD LINES	Delivery Station SADULPUR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 31.0,31.0,31.0	07032000	3.00	93.00	9001.00	9001.00	0.00	8,370.93
2	GARLIC LB 34.5,34.5,34.5,34.3,34.5,34.3,34.3,34.5	07032000	8.00	275.40	11150.00	11150.00	0.00	30,707.10
		Total	11	368.400	Total		39,078.03	

Other Charges

WAGES PICKUP WAGES
92.40 143.00

Other Charges	235.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	39,313.43

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Thirteen and Paise Forty Three 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%	39,078.03	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