

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. 11079	Dated 14/10/2024
	Order No.	Order Date
	Truck No /6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer NAGARMAL BANECHAND TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H	Despatch Through CHETAN	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 30.0,30.0,30.0,29.2,30.0	07032000	5.00	149.20	23501.00	23501.00	0.00	35,063.49
2	GARLIC S.KUMAR 29.2,29.3,29.3,29.3,29.3	07032000	5.00	146.40	25501.00	25501.00	0.00	37,333.46
		Total	10	295.600		Total		72,396.95

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.05

Other Charges	217.05
CGST TAX	0.00
SGST TAX	0.00
Net Amount	72,614.00

Amount In Words **Rupees Seventy Two Thousand Six Hundred Fourteen 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%	72,396.95	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory