

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. 25418	Dated 21/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
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 DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 34.5,34.3,34.5	07032000	3.00	103.30	6001.00	6001.00	0.00	6,199.03
		Total	3	103.300	Total		6,199.03	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,263.23

Amount In Words Rupees Six Thousand Two Hundred Sixty Three and Paise Twenty 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%	6,199.03	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