

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. 9580	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer JODHA RAM C/O JODHA RAM ARJUN ROOPANGARH ROOPANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRIRAM	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-41 51.5,51.7,51.0	07032000	3.00	154.20	18501.00	18501.00	0.00	28,528.54
		Total	3	154.200	Total		28,528.54	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.36

Other Charges	65.46
CGST TAX	0.00
SGST TAX	0.00
Net Amount	28,594.00

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Ninety Four 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%	28,528.54	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