

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. 5831	Dated 11/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer PREM C/O KAMLA CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHOMU
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 48.5	07032000	1.00	48.50	9301.00	9301.00	0.00	4,510.99
		Total	1	48.500		Total		4,510.99

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,516.79

Amount In Words **Rupees Four Thousand Five Hundred Sixteen and Paise Seventy Nine 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%	4,510.99	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