

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. 25136	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer SHRI RAM BROTHERS LOSAL 0-0, KUCHAMAN ROAD, LOSAL, DANTARAMGARH, Sikar, Rajasthan, 332025 LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08APAPT2294J1ZI PAN No. APAPT2294J	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.7,34.0,34.3,34.0,34.0	07032000	5.00	171.00	11001.00	11001.00	0.00	18,811.71
		Total	5	171		Total		18,811.71

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,918.71

Amount In Words **Rupees Eighteen Thousand Nine Hundred Eighteen and Paise Seventy One 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%	18,811.71	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