

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. 9577	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer BALAJI UDYOG RAJALDESAR MEHANDIPUR BALAJI MARGRATANGARH, RAJALDESAR RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08ACAPB3461E1Z7 PAN No. ACAPB3461E	Despatch Through BHATIWAD	Delivery Station RAJALDESAR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.7,29.8	07032000	3.00	89.30	23501.00	23501.00	0.00	20,986.39
2	GARLIC VIP 29.8,29.8,29.8	07032000	3.00	89.40	21101.00	21101.00	0.00	18,864.29
		Total	6	178.700	Total			39,850.68

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.12

Other Charges	130.32
CGST TAX	0.00
SGST TAX	0.00
Net Amount	39,981.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Eighty 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%	39,850.68	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