

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. 9269	Dated 20/09/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 20 /09/2024
Buyer RAM NIWAS C/O RAM NIWAS NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-41 52.0,51.3,48.7,49.8,53.0	07032000	5.00	254.80	18501.00	18501.00	0.00	47,140.55
		Total	5	254.800	Total		47,140.55	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.05

Other Charges	108.45
CGST TAX	0.00
SGST TAX	0.00
Net Amount	47,249.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Forty 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%	47,140.55	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