

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. 4615	Dated 13/06/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 13 /06/2024
Buyer GAJADHAR BABU LAL SUJANGAD D-5, KRISHI UPAJ MANDI, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D		Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
		Delivery Address	
		Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 49.8,50.0,50.0,50.0,50.0	07032000	5.00	249.80	14201.00	14201.00	0.00	35,474.10
		Total	5	249.800	Total		35,474.10	

Other Charges

BARDANA WAGES PICKUP WAGES
39.00 43.50 65.00

Other Charges	147.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	35,621.60

Amount In Words **Rupees Thirty Five Thousand Six Hundred Twenty One and Paise Sixty 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%	35,513.10	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