

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. 23449	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer GAURI TRADING COMPANY SUJANGAD SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	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 A 34.3,34.3,34.2,34.8,34.7,34.3,35.0,34.2,34.3,34.5	07032000	10.00	344.60	9801.00	9801.00	0.00	33,774.25
		Total	10	344.600		Total		33,774.25

Other Charges

WAGES PICKUP WAGES
84.00 130.00

Other Charges	214.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,988.25

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Eighty Eight and Paise Twenty Five 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%	33,774.25	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