

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. 9176	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer SHRI RAM SUSHIL KUMAR SALASAR BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506 SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ADDP4188N1ZV PAN No. ADDPP4188N	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 29.8,29.7,29.7	07032000	3.00	89.20	27201.00	27201.00	0.00	24,263.29
		Total	3	89.200	Total		24,263.29	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.39

Other Charges	64.71
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,328.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Twenty Eight 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%	24,263.29	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory