

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. 9841	Dated 28/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 28 /09/2024
Buyer RADHA KISHAN MURARI LAL LALSOTH JA HAR GANJ, Dausa,Rajasthan LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P		Despatch Through GANESH	Delivery Station LALSOTH
		Delivery Address	
		Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.5,29.7,29.7,29.5	07032000	4.00	118.40	24201.00	24201.00	0.00	28,653.98
		Total	4	118.400	Total		28,653.98	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.22

Other Charges	87.02
CGST TAX	0.00
SGST TAX	0.00
Net Amount	28,741.00

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Forty 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%	28,653.98	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory