

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. 23450	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer RAM GOPAL SURESH KU. SUJANGARH RAM GOPAL SURESH KUMAR, ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P	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 A 34.3,34.3,34.3,34.5	07032000	4.00	137.40	10001.00	10001.00	0.00	13,741.37
2	GARLIC LB 34.5,34.5,34.3,34.3	07032000	4.00	137.60	11101.00	11101.00	0.00	15,274.98
3	GARLIC VIP 31.5,31.0,30.3	07032000	3.00	92.80	9001.00	9001.00	0.00	8,352.93
		Total	11	367.800		Total		37,369.28

Other Charges

WAGES PICKUP WAGES
92.40 143.00

Other Charges	235.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,604.68

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Four and Paise Sixty 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%	37,369.28	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