

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. 7428	Dated 23/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer ASHOKKUMAR MAHESHWARI SHRI DUNGARG SHRI DUNGAR GARH,Rajasthan SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08ACAPB3497J1ZK PAN No. ACAPB3497J	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SHRI DUNGARGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.8,29.8,29.8	07032000	4.00	119.20	23201.00	23201.00	0.00	27,655.59
		Total	4	119.200		Total		27,655.59

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,742.39

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Forty Two and Paise Thirty Nine 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%	27,655.59	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