

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. 23534		Dated 02/03/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 02 /03/2024		
Buyer NAGARMAL BANECHAND TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H				Despatch Through RAJ ROAD LINES		Delivery Station TARANAGAR		
				Delivery Address				
				Broker DALAL SHRI GOPINATH BROKER AGENCIES				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5,34.3,34.5	07032000	3.00	103.30	1101.00	1101.00	0.00	1,137.33
		Total	3	103.300		Total	1,137.33	
Other Charges WAGES PICKUP WAGES 25.20 39.00					Other Charges 64.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,201.53			
Amount In Words Rupees One Thousand Two Hundred One and Paise Fifty Three 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%	1,137.33	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