

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. 9171		Dated 19/09/2024		
				Order No.		Order Date		
				Truck No 6173		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 19 /09/2024		
Buyer KANHAIYA LAL RAMESH CHAND BIDASAR KANHAIYA LAL RAMESH KUMAR, HIGH SCHOOL ROAD, BIDASAR, Churu, Rajasthan, 331501 BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AATPC8316L1Z8 PAN No. AATPC8316L				Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR		
				Delivery Address				
				Broker DALAL KALU RAM PARJAPAT				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.5,29.2,29.5,29.3	07032000	4.00	117.50	22301.00	22301.00	0.00	26,203.68
		Total	4	117.500	Total		26,203.68	
Other Charges WAGES PICKUP WAGES Rounding Differ 34.80 52.00 -0.48					Other Charges 86.32 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,290.00			
Amount In Words Rupees Twenty Six Thousand Two Hundred Ninety 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%	26,203.68	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