

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. 9132	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer RADHEY SHYAM MAHESH KUMAR SHRI DUNGARGAD KIRAN DEVI W/O MAHAVEER PRASAD SOMANI, MAIN MARKET AMEER PATTI, SRI DUNGARGARH, Bikaner, SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.5,29.3	07032000	3.00	88.50	22101.00	22101.00	0.00	19,559.39
2	GARLIC LB 29.8,29.8	07032000	2.00	59.60	27501.00	27501.00	0.00	16,390.60
		Total	5	148.100	Total		35,949.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.49

Other Charges	108.01
CGST TAX	0.00
SGST TAX	0.00
Net Amount	36,058.00

Amount In Words **Rupees Thirty Six Thousand Fifty 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%	35,949.99	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