

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. 10027		Dated 01/10/2024			
				Order No.		Order Date			
				Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 01 /10/2024			
Buyer GAJADHAR BABU LAL SUJANGAD D-5, KRISHI UPAJ MANDI, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D				Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH			
				Delivery Address					
				Eway Bill No. 791464362958					
				Broker DALAL KALU RAM PARJAPAT					
IRN No 0fd5c8703bedba941eef83ab2ef66d5dc81809da deab861b990f4f7c49733e66				ACK No 172415915378283		Date : 10/1/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC Vip 30.0,30.0,30.0,30.0,29.8,30.0,29.8,30.0,30.0,30.0, 29.8,30.0,29.8,30.0,30.0	07032000	15.00	449.20	21001.00	21001.00	0.00	94,336.49	
2	GARLIC S.kumar 29.8,29.8,29.8,29.8,29.8	07032000	5.00	149.00	23501.00	23501.00	0.00	35,016.49	
		Total	20	598.200	Total		129,352.98		
Other Charges WAGES PICKUP WAGES Rounding Differ 174.00 260.00 0.02					Other Charges 434.02 CGST TAX 0.00 SGST TAX 0.00 Net Amount 129,787.00				
Amount In Words Rupees One Lakh Twenty Nine Thousand Seven Hundred Eighty Seven 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%	129,352.98	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