

BILL OF SUPPLY

Original

BADRINARAIN MADHOLALA-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

Buyer**BENI PRASAD CHHAUSARIYA LAXMANGAD****LAXMANGARH**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 11223	Dated 16/10/2024
Order No.	Order Date
Truck No RJ23TA3403	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 16 /10/2024
Despatch Through	Delivery Station LAXMANGARH
Delivery Address	
Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 46.2,44.8	07032000	2.00	91.00	28001.00	28001.00	0.00	25,480.91
		Total	2	91		Total		25,480.91

Other ChargesWAGES Rounding Differ
11.60 0.49

Other Charges	12.09
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,493.00

Amount In Words **Rupees Twenty Five Thousand Four Hundred Ninety 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%	25,480.91	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