

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. 11071		Dated 14/10/2024		
				Order No.		Order Date		
				Truck No 6173		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 14 /10/2024		
Buyer ASHOKKUMAR MAHESHWARI SHRI DUNGARG SHRI DUNGAR GARH,Rajasthan SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08ACAPB3497J1ZK PAN No. ACAPB3497J				Despatch Through PARASAR FREIGHT CARRIER		Delivery Station SHRI DUNGARGAD		
				Delivery Address				
				Broker DALAL RAM BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8	07032000	3.00	89.40	28201.00	28201.00	0.00	25,211.69
		Total	3	89.400		Total		25,211.69
Other Charges WAGES PICKUP WAGES Rounding Differ 26.10 39.00 0.21					Other Charges 65.31 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,277.00			
Amount In Words Rupees Twenty Five Thousand Two Hundred Seventy 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%	25,211.69	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