

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. 8201	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B	Despatch Through CHETAN	Delivery Station SADULPUR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8,29.5,29.5,29.5,29.5,29.5,29.5,29.5,29.5	07032000	11.00	325.10	22501.00	22501.00	0.00	73,150.75
2	GARLIC S.KUMAR 29.8,29.8,29.8,29.8,29.8	07032000	5.00	149.00	25501.00	25501.00	0.00	37,996.49
		Total	16	474.100	Total		111,147.24	

Other Charges

WAGES PICKUP WAGES
139.20 208.00

Other Charges	346.76
CGST TAX	0.00
SGST TAX	0.00
Net Amount	111,494.00

Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred Ninety Four 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%	111,147.24	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