

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.	5915	Dated	13/07/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	13 /07/2024
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F	Despatch Through	RAJASTHAN PREM KRISHNA		
	Delivery Station	BIDASAR		
	Delivery Address			
Broker DALAL KALU RAM PARJAPAT				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 39.8,40.0,39.8,39.7,40.0	07032000	5.00	199.30	17201.00	17201.00	0.00	34,281.59
2	GARLIC VIP 39.7,39.7,40.0,39.8,39.8	07032000	5.00	199.00	15501.00	15501.00	0.00	30,846.99
		Total	10	398.300		Total		65,128.58

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	65,345.58

Amount In Words **Rupees Sixty Five Thousand Three Hundred Forty Five and Paise 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%	65,128.58	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