

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. 7237	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer KALU RAM MOTI LAL LAXMANGAD V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311 LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q	Despatch Through SHIV SIKAR	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,30.0,29.8,29.8	07032000	4.00	119.40	22201.00	22201.00	0.00	26,507.99
		Total	4	119.400		Total		26,507.99

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges 86.80
CGST TAX 0.00
SGST TAX 0.00
Net Amount 26,594.79

Amount In Words **Rupees Twenty Six Thousand Five Hundred Ninety Four and Paise Seventy Nine 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%	26,507.99	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