

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. 6070	Dated 17/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer KANHAIYA LAL RAMESH CHAND BIDASAR KANHIAYA LAL RAMESH KUMAR, HIGH SCHOOL ROAD, BIDASAR, Churu, Rajasthan, 331501 BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AATPC8316L1Z8 PAN No. AATPC8316L	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 Lm 39.7,40.0,39.8,39.8	07032000	4.00	159.30	13501.00	13501.00	0.00	21,507.09
		Total	4	159.300	Total		21,507.09	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,593.89

Amount In Words **Rupees Twenty One Thousand Five Hundred Ninety Three and Paise Eighty 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%	21,507.09	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