

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. 24035		Dated 06/03/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 06 /03/2024		
Buyer HEERA LAL SHRI LAL CHURU UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R				Despatch Through CHETAN		Delivery Station CHURU		
				Delivery Address				
				Broker DALAL DEVKINANDAN CHOUDHARY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAA 28.5,28.7,28.5,28.5	07032000	4.00	114.20	10101.00	10101.00	0.00	11,535.34
2	GARLIC LB 34.5	07032000	1.00	34.50	12001.00	12001.00	0.00	4,140.35
		Total	5	148.700	Total		15,675.69	
Other Charges WAGES PICKUP WAGES 42.00 65.00					Other Charges 107.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,782.69			
Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty Two and Paise Sixty 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%	15,675.69	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