

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. 14665	Dated 25/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer AYUSH TRADRAS LAXMANGARH LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7,29.7,29.7	07032000	3.00	89.10	31001.00	31001.00	0.00	27,621.89
2	GARLIC VIP 29.5,29.5,29.5,29.5,29.5	07032000	5.00	147.50	26501.00	26501.00	0.00	39,088.98
3	GARLIC LB 29.5,29.5,29.7	07032000	3.00	88.70	32501.00	32501.00	0.00	28,828.39
		Total	11	325.300		Total		95,539.26

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 0.04

Other Charges 238.74
CGST TAX 0.00
SGST TAX 0.00

Net Amount 95,778.00

Amount In Words **Rupees Ninety Five Thousand Seven Hundred Seventy 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%	95,539.26	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