

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. 25226	Dated 19/03/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 19 /03/2024
Buyer MAHA LAXMI TRADERS FULERA PHULERA, FULERA State : Rajasthan Code : 08 Pincode : 303338 GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L		Despatch Through NEW GOYAL	Delivery Station FULERA
		Delivery Address	
		Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5,34.7	07032000	2.00	69.20	11001.00	11001.00	0.00	7,612.69
		Total	2	69.200	Total		7,612.69	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,655.49

Amount In Words **Rupees Seven Thousand Six Hundred Fifty Five and Paise Forty 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%	7,612.69	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