

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. 8141		Dated 05/09/2024		
				Order No.		Order Date		
				Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 05 /09/2024		
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F				Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR		
				Delivery Address				
				Eway Bill No. 741456314355				
				Broker DALAL KALU RAM PARJAPAT				
IRN No 7cdfed720ec6f1e8494e1eab5aa756b9bfe8053167190f52d8ed3ad26e0842a7				ACK No 172415735958560		Date : 9/5/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Skumar 29.8,29.5,29.5,29.8,29.7,29.8,29.5,29.5,29.8	07032000	10.00	296.40	25501.00	25501.00	0.00	75,584.96
2	GARLIC LM 29.8,29.8,29.8,29.8,30.0,29.8	07032000	6.00	179.00	20001.00	20001.00	0.00	35,801.79
		Total	16	475.400	Total		111,386.75	
Other Charges WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.25 CGST TAX 0.00 SGST TAX 0.00 Net Amount 111,734.00			
Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Thirty Four 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%	111,386.75	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