

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. 8613	Dated 12/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer RADHEY SHYAM MAHESH KUMAR SHRI DUNGARGAD KIRAN DEVI W/O MAHAVEER PRASAD SOMANI, MAIN MARKET AMEER PATTI, SRI DUNGARGARH, Bikaner, SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.3,29.5	07032000	2.00	58.80	21801.00	21801.00	0.00	12,818.99
2	GARLIC Lb 29.8	07032000	1.00	29.80	27501.00	27501.00	0.00	8,195.30
		Total	3	88.600	Total		21,014.29	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	64.71
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,079.00

Amount In Words **Rupees Twenty One Thousand Seventy 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%	21,014.29	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