

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. 10317	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 34.0,45.0,45.2,45.0,45.0,45.0,45.0	07032000	7.00	304.20	17501.00	17501.00	0.00	53,238.04
		Total	7	304.200	Total		53,238.04	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 0.06

Other Charges	151.96
CGST TAX	0.00
SGST TAX	0.00
Net Amount	53,390.00

Amount In Words **Rupees Fifty Three Thousand Three Hundred Ninety 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%	53,238.04	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