

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. 10371	Dated 05/10/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 05 /10/2024
Buyer RAM DAYAL SHYAM SUNDER GOYAL KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through MARUTI	Delivery Station KAROLI
		Delivery Address	
		Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.3,29.3	07032000	2.00	58.60	25801.00	25801.00	0.00	15,119.39
		Total	2	58.600	Total		15,119.39	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.21

Other Charges	43.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,163.00

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty Three 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%	15,119.39	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory