

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. 9705	Dated 26/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 26 /09/2024
Buyer RAM NIWAS C/O RAM NIWAS NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-41 51.0,52.0,50.8,51.5	07032000	4.00	205.30	18301.00	18301.00	0.00	37,571.95
		Total	4	205.300	Total		37,571.95	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.25

Other Charges	87.05
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,659.00

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Fifty 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%	37,571.95	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