

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. 5913	Dated 13/07/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 13 /07/2024
Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B		Despatch Through RAJ ROAD LINES	Delivery Station SADULPUR
		Delivery Address	
		Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 39.8,39.8,39.7,39.8,39.7,40.0,39.8,39.8,39.8,39.8, 39.8,39.8,39.8,39.8,39.8	07032000	15.00	597.00	15301.00	15301.00	0.00	91,346.97
		Total	15	597		Total		91,346.97

Other Charges

WAGES PICKUP WAGES
130.50 195.00

Other Charges	325.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	91,672.47

Amount In Words **Rupees Ninety One Thousand Six Hundred Seventy Two and Paise Forty Seven 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%	91,346.97	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