

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. 8362		Dated 09/09/2024			
				Order No.		Order Date			
				Truck No 7365		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 09 /09/2024			
Buyer B.G.TRADERS JHUNJHUNU WARD NO-38, GROUND FLOOR JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R				Despatch Through SHIVAJI		Delivery Station JHUNJHUNU			
				Delivery Address					
				Broker KISHAN LAL SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC S.KUMAR 29.8,30.0,30.0,30.0,30.0	07032000	5.00	149.80	25501.00	25501.00	0.00	38,200.50	
		Total	5	149.800		Total	38,200.50		
Other Charges WAGES PICKUP WAGES 43.50 65.00					Other Charges 108.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,309.00				
Amount In Words Rupees Thirty Eight Thousand Three Hundred 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%	38,200.50	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