

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. 10028		Dated 01/10/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 01 /10/2024		
Buyer GAJADHAR BABU LAL SUJANGAD D-5, KRISHI UPAJ MANDI, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D				Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH		
				Delivery Address				
				Broker DALAL KALU RAM PARJAPAT				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-45.0	07032000	1.00	45.00	26501.00	26501.00	0.00	11,925.45
		Total	1	45		Total		11,925.45
Other Charges WAGES PICKUP WAGES Rounding Differ 8.70 13.00 -0.15					Other Charges 21.55 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,947.00			
Amount In Words Rupees Eleven Thousand Nine Hundred 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%	11,925.45	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