

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. 24940	Dated 16/03/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 16 /03/2024
Buyer BHOLA RAM MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through MAHUWA MANDAWAR	Delivery Station MAHUWA
		Delivery Address	
		Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 90 34.5,34.5,34.0,34.5,34.3,34.5,34.3,34.3,34.3	07032000	9.00	309.20	7201.00	7201.00	0.00	22,265.49
		Total	9	309.200	Total		22,265.49	

Other Charges

WAGES PICKUP WAGES
75.60 117.00

Other Charges	192.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,458.09

Amount In Words **Rupees Twenty Two Thousand Four Hundred Fifty Eight and Paise 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%	22,265.49	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