

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. 9067	Dated 18/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer RADHEY SHYAM MAHESH KUMAR SHRI DUNGARGAD KIRAN DEVI W/O MAHAVEER PRASAD SOMANI, MAIN MARKET AMEER PATTI, SRI DUNGARGARH, Bikaner, SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.5,29.5	07032000	3.00	88.50	23501.00	23501.00	0.00	20,798.39
		Total	3	88.500		Total		20,798.39

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.49

Other Charges	64.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,863.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Sixty Three 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%	20,798.39	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