

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. 5253	Dated 27/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer RAJU C/O RAM NIWAS NATHU LOSAL LOSAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-51/ 49.7,50.0,49.8,50.0,49.5	07032000	5.00	249.00	9001.00	9001.00	0.00	22,412.49
		Total	5	249		Total		22,412.49

Other Charges

BARDANA	WAGES	PICKUP WAGES
26.00	43.50	65.00

Other Charges	134.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,546.99

Amount In Words **Rupees Twenty Two Thousand Five Hundred Forty Six and Paise Ninety 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%	22,438.49	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