

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. 8587	Dated 12/09/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer RADHEY SHYAM MUKESH KUMAR GUDHA BUS STAND, GUDHA GORJI KA, GUDHA GORJI KA, Jhunjhunu, Rajasthan GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AKIPK6937G1ZU PAN No. AKIPK6937G	Despatch Through MANGAL	Delivery Station GUDDA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7	07032000	1.00	29.70	21801.00	21801.00	0.00	6,474.90
		Total	1	29.700		Total		6,474.90

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	22.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,497.00

Amount In Words **Rupees Six Thousand Four Hundred Ninety 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%	6,474.90	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