

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. 23901	Dated 05/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.5,34.5,34.5,33.8	07032000	4.00	137.30	9501.00	9501.00	0.00	13,044.87
		Total	4	137.300	Total		13,044.87	

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,130.47

Amount In Words **Rupees Thirteen Thousand One Hundred Thirty and Paise 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%	13,044.87	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