

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. 14106		Dated 19/11/2024			
			Order No.		Order Date			
			Truck No 6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 19 /11/2024			
Buyer NEW BALAJI MIRCH BHANDAR TARANAGAR WARD NO-15, NEAR NEW BUS STAND, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F			Despatch Through RAJ ROAD LINES		Delivery Station TARANAGAR			
			Delivery Address					
			Broker DALAL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0,30.0,30.0	07032000	3.00	90.00	34001.00	34001.00	0.00	30,600.90
		Total	3	90		Total	30,600.90	
Other Charges WAGES PICKUP WAGES 26.10 39.00					Other Charges 65.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,666.00			
Amount In Words Rupees Thirty Thousand Six Hundred Sixty Six 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%	30,600.90	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