

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. 9765		Dated 27/09/2024	
				Order No.		Order Date	
				Truck No 7365		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /09/2024	
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P				Despatch Through PARASAR FREIGHT CARRIER		Delivery Station RAWATSAR	
				Delivery Address			
				Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.5,29.7,29.7,29.7,29.8	07032000	5.00	148.40	26501.00	26501.00	0.00	39,327.48
Total			5	148.400	Total			39,327.48

Other Charges WAGES PICKUP WAGES Rounding Differ 43.50 65.00 0.02				Other Charges 108.52 CGST TAX 0.00 SGST TAX 0.00 Net Amount 39,436.00	
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Amount In Words **Rupees Thirty Nine Thousand Four Hundred Thirty 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%	39,327.48	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	For BADRINARAIN MADHOLAL Authorized Signatory
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