

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. 8589	Dated 12/09/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer RAMAWAT TRADING COMPANY TARANAGAR SHOP NO.79, KRISHI UPAJ MANDI, TARANAGAR,Rajasthan TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GEIPS9904B1Z6 PAN No. GEIPS9904B	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8,29.8,29.8	07032000	5.00	149.00	27501.00	27501.00	0.00	40,976.49
		Total	5	149		Total		40,976.49

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.51
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,085.00

Amount In Words **Rupees Forty One Thousand Eighty Five 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%	40,976.49	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory