

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. 9247	Dated 20/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer GAIPAR C/O GAIPAR JODHA RAM ROOPANGA ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI RAM ROAD LINES	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K-41 53.5,50.8	07032000	2.00	104.30	18501.00	18501.00	0.00	19,296.54
		Total	2	104.300	Total		19,296.54	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.06

Other Charges	43.46
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,340.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Forty 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%	19,296.54	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