

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. 24578	Dated 12/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer KANHAIYA LAL RAMESH CHAND BIDASAR KANHAIYA LAL RAMESH KUMAR, HIGH SCHOOL ROAD, BIDASAR, Churu, Rajasthan, 331501 BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AATPC8316L1Z8 PAN No. AATPC8316L	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station BIDASAR
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.3,34.3	07032000	2.00	68.60	10401.00	10401.00	0.00	7,135.09
		Total	2	68.600	Total		7,135.09	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,177.89

Amount In Words **Rupees Seven Thousand One Hundred Seventy Seven and Paise Eighty Nine 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%	7,135.09	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