

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. 9383	Dated 23/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer JHAMAN DAS JAGDISH PRASAD RATANGARH RATANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GRA	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.5	07032000	2.00	59.20	22101.00	22101.00	0.00	13,083.79
2	GARLIC LM 29.7,29.8	07032000	2.00	59.50	19601.00	19601.00	0.00	11,662.60
		Total	4	118.700	Total		24,746.39	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 -0.19

Other Charges	86.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,833.00

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Thirty Three 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%	24,746.39	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