

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. 13568	Dated 14/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer GIRDHARILAL SURESHKUMAR MANDAWA MAIN MARKET, MANDAWA State : Rajasthan Code : 08 Pincode : 333704 GSTIN : 08AANPH8583J1Z0 PAN No. AANPH8583J	Despatch Through BHATIWAD	Delivery Station MANDAWA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.0,29.0,29.0,29.2	07032000	4.00	116.20	28801.00	28801.00	0.00	33,466.76
		Total	4	116.200	Total		33,466.76	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.44

Other Charges	87.24
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,554.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Fifty Four 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%	33,466.76	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