

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. 7336	Dated 22/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer RAM GOPAL DEEN DAYAL GUDHA CHANDRAJI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through ARAWALI	Delivery Station GUDHA CHANDRAJI
	Delivery Address	
	Broker DALAL KRISHNA AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0,29.8,29.8,29.8	07032000	4.00	119.40	25501.00	25501.00	0.00	30,448.19
		Total	4	119.400		Total		30,448.19

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	30,534.99

Amount In Words **Rupees Thirty Thousand Five Hundred Thirty Four and Paise Ninety 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%	30,448.19	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