

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. 24414	Dated 09/03/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 09 /03/2024
Buyer PAWAN KUMAR & CO. SUJANGARH GHANTA GHAR KE PASS, ATHUNA BAZAR, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K		Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
		Delivery Address	
		Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.2,34.0,34.0	07032000	3.00	102.20	12501.00	12501.00	0.00	12,776.02
		Total	3	102.200	Total		12,776.02	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges 64.20
CGST TAX 0.00
SGST TAX 0.00
Net Amount 12,840.22

Amount In Words **Rupees Twelve Thousand Eight Hundred Forty and Paise Twenty Two 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%	12,776.02	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