

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. 7493	Dated 24/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer SHRI SIDDHI VINAYAK TRADERS BIDASAR Main Market Road, Bheru Ji Mandir, WARD NO 03, Bidasar BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N	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 S KUMAR 29.8,30.0,29.8,29.8,30.0,30.0,30.0,30.0,29.8,29.8	07032000	10.00	299.00	25001.00	25001.00	0.00	74,752.99
		Total	10	299		Total		74,752.99

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	74,969.99

Amount In Words **Rupees Seventy Four Thousand Nine Hundred Sixty Nine 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%	74,752.99	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