

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. 23785	Dated 08/02/2025
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 08 /02/2025
Buyer RAM DAYAL RAMESHWAR LAL SUJANGAD AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
		Delivery Address	
		Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAA 29.5,29.5,29.5	07032000	3.00	88.50	7501.00	7501.00	0.00	6,638.39
		Total	3	88.500	Total		6,638.39	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.49

Other Charges	64.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,703.00

Amount In Words **Rupees Six Thousand Seven Hundred 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%	6,638.39	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory