

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. 23810	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ41GA1787	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
	Despatch Through RAJJU	Delivery Station NEEMKATHANA
Buyer BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA KAPIL MANDI, NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 29.7	07032000	1.00	29.70	9301.00	9301.00	0.00	2,762.40
		Total	1	29.700		Total		2,762.40

Other Charges WAGES Rounding Differ 5.80 -0.20	Other Charges 5.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,768.00
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Amount In Words **Rupees Two Thousand Seven Hundred Sixty Eight Only.**

<u>Our Bankers :</u> 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%	2,762.40	0.00	0.00

Remarks:

<u>Terms :</u> 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
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