

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. 23723	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ52GA0008	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer MADAN C/O MUKESH ARJUN ALISAR ALISAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALISAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AA 29.8,29.8,29.5	07032000	3.00	89.10	6001.00	6001.00	0.00	5,346.89
		Total	3	89.100	Total		5,346.89	

Other Charges

WAGES Rounding Differ
17.40 -0.29

Other Charges	17.11
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,364.00

Amount In Words **Rupees Five Thousand Three Hundred Sixty Four 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%	5,346.89	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