

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. 23714	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ14GR3863	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer KARAN C/O KARAN AJAY BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BAY
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AA 29.8,29.8,29.7,29.8,29.7,29.8,29.8,29.7,29.8,29.7	07032000	10.00	297.60	6001.00	6001.00	0.00	17,858.98
		Total	10	297.600		Total		17,858.98

Other Charges

WAGES Rounding Differ
58.00 0.02

Other Charges	58.02
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,917.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Seventeen 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%	17,858.98	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