

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. 23814	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer SHRI ASHOK TRADING COMPANY LAXMANGA WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh,Rajasthan LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ABBP7540A1Z0 PAN No. ABBPN7540A	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 29.5	07032000	1.00	29.50	9101.00	9101.00	0.00	2,684.80
		Total	1	29.500		Total		2,684.80

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.50

Other Charges 21.20
CGST TAX 0.00
SGST TAX 0.00
Net Amount 2,706.00

Amount In Words **Rupees Two Thousand Seven Hundred Six 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%	2,684.80	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