

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. 23751	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer SHANKAR LAL KISHANLAL TARANAGAR MAIN MARKET, NEAR SITA RAM MANDIR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C	Despatch Through CHETAN	Delivery Station TARANAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 29.7,29.8,29.5	07032000	3.00	89.00	9201.00	9201.00	0.00	8,188.89
2	GARLIC AAA 29.5,29.5	07032000	2.00	59.00	7501.00	7501.00	0.00	4,425.59
		Total	5	148		Total		12,614.48

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.02

Other Charges	108.52
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,723.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty 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%	12,614.48	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