

# BILL OF SUPPLY

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>5462</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>JAI AMBEY TRADERS SINGHANA</b> KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516  <b>SINGHANA</b> State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08ADRP3210A1ZA PAN No. ADRPA3210A	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 39.8,40.0	07032000	2.00	79.80	14801.00	14801.00	0.00	11,811.20
		Total	2	79.800		Total		11,811.20

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,854.60</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty Four and Paise Sixty 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%	11,811.20	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