

# 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>25127</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>RAM CHANDER MOHAN LAL SUJANGAD</b> STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 34.3,34.3,34.5	07032000	3.00	103.10	9801.00	9801.00	0.00	10,104.83
2	GARLIC LB 34.3,34.3,34.2	07032000	3.00	102.80	10801.00	10801.00	0.00	11,103.43
		Total	6	205.900	Total		21,208.26	

## Other Charges

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>21,336.66</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty Six and Paise Sixty 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%	21,208.26	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