

# 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>23773</b>	Dated <b>05/03/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>GANESH KIRANA STORE RAMGAD</b>  <b>RAMGAD</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RAMGAD</b>
		Delivery Address	
		Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 33.8,33.8,34.0	07032000	3.00	101.60	9801.00	9801.00	0.00	9,957.82
		Total	3	101.600	Total		9,957.82	

## Other Charges

WAGES PICKUP WAGES  
25.20 39.00

Other Charges 64.20  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 10,022.02**

Amount In Words **Rupees Ten Thousand Twenty Two and Paise Two 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%	9,957.82	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