

# 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>8433</b>	Dated <b>10/09/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>RAM KUWAR BODU RAM SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
		Delivery Address	
		Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.3,29.7,29.3	07032000	3.00	88.30	22001.00	22001.00	0.00	19,426.88
2	GARLIC S.KUMAR 29.8,29.5	07032000	2.00	59.30	25101.00	25101.00	0.00	14,884.89
		Total	<b>5</b>	<b>147.600</b>	Total			34,311.77

## Other Charges

WAGES PICKUP WAGES  
43.50 65.00

Other Charges 108.23  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 34,420.00**

Amount In Words **Rupees Thirty Four Thousand Four Hundred Twenty 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%	34,311.77	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