

## 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>23839</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>SUMIT AGARWAL FATEHPUR</b>  FATEHPUR State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>DHABAI</b>	Delivery Station <b>FATHEPUR</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.5,33.7,34.5	07032000	3.00	102.70	9801.00	9801.00	0.00	10,065.63
2	GARLIC A 34.2,34.3,34.8,34.3	07032000	4.00	137.60	10801.00	10801.00	0.00	14,862.18
		Total	7	240.300	Total		24,927.81	

## Other Charges

WAGES PICKUP WAGES  
58.80 91.00

Other Charges	149.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,077.61

Amount In Words **Rupees Twenty Five Thousand Seventy Seven and Paise Sixty One 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%	24,927.81	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