

# 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>24158</b>	Dated <b>07/03/2024</b>
		Order No.	Order Date
		Truck No <b>RJ23GA5348</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No: <b>GADI</b>	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>MOOL CHAND SUBHASH CHAND SIKAR</b> M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
		Delivery Address	
		Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SAI 39.0,39.3,39.2,39.0,39.2	07032000	5.00	195.70	11001.00	11001.00	0.00	21,528.96
		Total	5	195.700	Total		21,528.96	

## Other Charges

WAGES  
42.00

Other Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>21,570.96</b>

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy and Paise Ninety 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%	21,528.96	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