

## 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>7195</b>		Dated <b>20/08/2024</b>		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment <b>CASH</b>		
				Despatch Document No:		Dated <b>20 /08/2024</b>		
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F				Despatch Through		Delivery Station <b>JAIPUR</b>		
				Delivery Address				
				Broker <b>SELF</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8	07032000	2.00	59.60	21001.00	21001.00	0.00	12,516.60
		Total	2	59.600		Total	12,516.60	
<b>Other Charges</b> WAGES 11.60					Other Charges 11.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 12,528.20</b>			
Amount In Words <b>Rupees Twelve Thousand Five Hundred Twenty Eight and Paise Twenty Only.</b>								
<b>Our Bankers :</b> 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%	12,516.60	0.00	0.00	
<b>Remarks:</b>								

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