

## 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>24096</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
	Despatch Through <b>MANGAL</b>	Delivery Station .
<b>Buyer</b> <b>PRIYAG SA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB/ 33.2	07032000	1.00	33.20	11601.00	11601.00	0.00	3,851.53
		Total	<b>1</b>	<b>33.200</b>		Total		3,851.53

## Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,857.13</b>

Amount In Words **Rupees Three Thousand Eight Hundred Fifty Seven and Paise Thirteen 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%	3,851.53	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