

## 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>5124</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>MANOJ KUMAR SURENDRA KU. BIDASAR</b> NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan  <b>BIDASAR</b> State : Rajasthan Code : 08 <b>Pincode : 331501</b> <b>GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 40.0,40.0,39.8,39.8	07032000	5.00	199.40	13001.00	13001.00	0.00	25,923.99
2	GARLIC LM 39.8,40.0	07032000	2.00	79.80	10501.00	10501.00	0.00	8,379.80
		Total	7	279.200	Total		34,303.79	

## Other Charges

WAGES PICKUP WAGES  
60.90 91.00

Other Charges	151.90
CGST TAX	0.00
SGST TAX	0.00
Net Amount	34,455.69

Amount In Words **Rupees Thirty Four Thousand Four Hundred Fifty Five and Paise Sixty Nine 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%	34,303.79	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