

# 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>25375</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>LAKHDATAR ENTERPRISES LOSAL</b> WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR ENTERPRISES, MAIN MARKET, LOSAL, <b>LOSAL</b> State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F	Despatch Through <b>KAMDHENU</b>	Delivery Station <b>LOSAL</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 K/ 43.8,43.8,44.2,49.2	07032000	4.00	181.00	8701.00	8701.00	0.00	15,748.81
		Total	<b>4</b>	<b>181</b>		Total		15,748.81

## Other Charges

BARDANA WAGES PICKUP WAGES  
48.00 33.60 52.00

Other Charges	133.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,882.41</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty Two and Paise Forty 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%	15,796.81	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory