

## 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>25146</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>MANGILAL KAMALKISHOR, SALASAR</b> MAIN BAZAR, POST SALASAR, RATANGARHN CHURU, CHURU, Churu, Rajasthan, 331506 <b>SALASAR</b> State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ABBPP7120J2ZM PAN No. ABBPP7120J	Despatch Through <b>MUKESH TRANSPORT SERVICE</b>	Delivery Station <b>SALASAR</b>
	Delivery Address	
	Broker <b>RICHPAL SINGH SHEKHAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.0	07032000	2.00	68.30	10801.00	10801.00	0.00	7,377.08
		Total	2	68.300		Total		7,377.08

**Other Charges**

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,419.88</b>

Amount In Words **Rupees Seven Thousand Four Hundred Nineteen and Paise Eighty Eight 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%	7,377.08	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