

## 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>8501</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ8170</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>THE CHASE KALWAR ROAD</b> 12-A, GOVIND NAGAR, NEAR HEERABADI,  <b>KALWAR ROAD</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E	Despatch Through	Delivery Station <b>KALWAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.7,29.7,29.5,29.5,29.5	07032000	5.00	147.90	25001.00	25001.00	0.00	36,976.48
2	GARLIC Vip 29.5,29.5,29.7,29.3,29.7	07032000	5.00	147.70	22001.00	22001.00	0.00	32,495.48
		Total	<b>10</b>	<b>295.600</b>	Total		69,471.96	

**Other Charges**
WAGES  
58.00

Other Charges	58.04
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>69,530.00</b>

Amount In Words **Rupees Sixty Nine Thousand Five Hundred Thirty 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%	69,471.96	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