

## 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>9697</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>DHAN LAXMI AGENCY SIKAR</b> ., DIWAN MARKET, SIKAR, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08ABPPA4900P1ZE <b>PAN No.</b> ABPPA4900P	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</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 Lb 29.7	07032000	1.00	29.70	27001.00	27001.00	0.00	8,019.30
2	GARLIC Vip 29.5,29.7	07032000	2.00	59.20	21001.00	21001.00	0.00	12,432.59
		Total	<b>3</b>	<b>88.900</b>		Total		20,451.89

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.01

Other Charges 65.11  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 20,517.00**

Amount In Words **Rupees Twenty Thousand Five Hundred Seventeen 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%	20,451.89	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