

## 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>24393</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>VAHID KHAN SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.3	07032000	2.00	68.60	12501.00	12501.00	0.00	8,575.69
2	GARLIC SAI 34.3,34.3	07032000	2.00	68.60	11501.00	11501.00	0.00	7,889.69
3	GARLIC NUR 33.8,34.0	07032000	2.00	67.80	10501.00	10501.00	0.00	7,119.68
		Total	<b>6</b>	<b>205</b>		Total		23,585.06

**Other Charges**

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>23,713.46</b>

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Thirteen and Paise Forty Six 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%	23,585.06	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