

# 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>24358</b>	Dated <b>09/03/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>SAMSAR MUDLA CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
		Delivery Address	
		Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 33.7,33.7,33.8,33.5,33.7	07032000	5.00	168.40	9901.00	9901.00	0.00	16,673.28
		Total	5	168.400	Total		16,673.28	

## Other Charges

WAGES PICKUP WAGES  
42.00 65.00

Other Charges 107.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 16,780.28**

Amount In Words **Rupees Sixteen Thousand Seven Hundred Eighty and Paise Twenty 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%	16,673.28	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