

# 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>23390</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>4849</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>KAILASH CHAND SUNIL KUMAR SIKAR</b> KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C	Despatch Through	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 31.3,31.0	07032000	2.00	62.30	10801.00	10801.00	0.00	6,729.02
		Total	2	62.300	Total		6,729.02	

## Other Charges

WAGES

16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,745.82</b>

Amount In Words **Rupees Six Thousand Seven Hundred Forty Five and Paise Eighty Two 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%	6,729.02	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