

## BILL OF SUPPLY

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE**

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

SURAJPOLE

State : Rajasthan

Code : 08

Pincode : 302003

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E

Invoice No.

**11288**

Dated

**16/10/2024**

Order No.

Order Date

Truck No

**RJ14GR2758**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**16 /10/2024**

Despatch Through

**RAJJU**

Delivery Station

**JAIPUR**

Delivery Address

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,30.0,29.8,30.0,30.0,29.8,30.0,29.8,29.8	07032000	10.00	298.80	28201.00	28201.00	0.00	84,264.59
		Total	<b>10</b>	<b>298.800</b>		Total		84,264.59

**Other Charges**WAGES Rounding Differ  
58.00 0.41Other Charges 58.41  
CGST TAX 0.00  
SGST TAX 0.00**Net Amount 84,323.00**Amount In Words **Rupees Eighty Four Thousand Three Hundred Twenty Three 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%	84,264.59	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