

# 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>14569</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>KALU RAM MOTI LAL LAXMANGAD</b> V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311  <b>LAXMANGARH</b> State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q	Despatch Through <b>SHIV ROAD LIANES</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.5,29.5	07032000	3.00	88.50	26501.00	26501.00	0.00	23,453.39
		Total	3	88.500	Total		23,453.39	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.49

Other Charges	64.61
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>23,518.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred Eighteen 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%	23,453.39	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