

# 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>24780</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>BISAU MASALA HOUSE BISAU</b> MAIN MARKET, NEAR BISSAU FORT, BISSAU, Jhunjhunu, Rajasthan, 331027 <b>BISAU</b> State : Rajasthan Code : 08 Pincode : 331027 GSTIN : 08BMAPK9417L1ZP PAN No. BMAPK9417L	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>BISAU</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.7,33.8,33.8	07032000	3.00	101.30	11501.00	11501.00	0.00	11,650.51
2	GARLIC VIP 34.8,34.5,34.5	07032000	3.00	103.80	10001.00	10001.00	0.00	10,381.04
		Total	6	205.100	Total		22,031.55	

## 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>22,159.95</b>

Amount In Words **Rupees Twenty Two Thousand One Hundred Fifty Nine and Paise Ninety Five 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%	22,031.55	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