

# 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>24385</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA9086</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>ANJNA TRADING COMPANY SIKAR</b> NEAR SAGAR SHOWROOM, JAT BAZAR, <b>SIKAR, Sikar, Rajasthan, 332001</b>  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E</b>	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 SAI 33.5,34.2,34.3,34.2,34.2	07032000	5.00	170.40	11501.00	11501.00	0.00	19,597.70
		Total	5	170.400	Total		19,597.70	

## Other Charges

WAGES  
28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>19,625.70</b>

Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty Five and Paise Seventy 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%	19,597.70	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