

# 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>10039</b>	Dated <b>01/10/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>GULAB C/O GULAB MUNNA BHATIPURA (SAMBHAR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>JAI JANTA</b>	Delivery Station <b>BHATIPURA</b>
		Delivery Address	
		Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 45.0,46.0,45.0,44.2,45.0,45.2	07032000	6.00	270.40	16101.00	16101.00	0.00	43,537.10
		Total	6	270.400	Total		43,537.10	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 78.00 -0.30

Other Charges	129.90
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>43,667.00</b>

Amount In Words **Rupees Forty Three Thousand Six Hundred Sixty Seven 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%	43,537.10	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