

# 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>24022</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6193</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>PATEL DEPARTMENTAL STORE BADPIPLI</b> GROUND FLOOR SHOP, BUD PEEPLI BUS <b>STAND, NEENDAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DKFPS4692G1ZM PAN No. DKFPS4692G	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB/ 34.7	07032000	1.00	34.70	12101.00	12101.00	0.00	4,199.05
		Total	1	34.700	Total		4,199.05	

## Other Charges

WAGES  
5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,204.65</b>

Amount In Words **Rupees Four Thousand Two Hundred Four and Paise Sixty 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%	4,199.05	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