

## 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>5777</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>JAI AMBEY TRADERS SINGHANA</b> KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516  <b>SINGHANA</b> State : Rajasthan Code : 08 <b>Pincode : 333516</b> <b>GSTIN : 08ADRP A3210A1ZA PAN No. ADRPA3210A</b>	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 39.8,38.0	07032000	2.00	77.80	16801.00	16801.00	0.00	13,071.18
2	GARLIC LM 39.0,39.7	07032000	2.00	78.70	13501.00	13501.00	0.00	10,625.29
		Total	<b>4</b>	<b>156.500</b>	Total		23,696.47	

**Other Charges**

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>23,783.27</b>

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Eighty Three and Paise Twenty 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%	23,696.47	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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory