

# 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>7295</b>	Dated <b>22/08/2024</b>
	Order No.	Order Date
	Truck No <b>E-RIXA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /08/2024</b>
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302006</b> <b>GSTIN : 08ACLP1567F1ZG PAN No. ACLPM1567F</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,29.8,29.8	07032000	3.00	89.40	21001.00	21001.00	0.00	18,774.89
		Total	<b>3</b>	<b>89.400</b>	Total		18,774.89	

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>18,792.29</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Ninety Two and Paise Twenty Nine 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%	18,774.89	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