

## 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>7385</b>	Dated	<b>23/08/2024</b>
	Order No.		Order Date	
	Truck No	<b>7365</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>23 /08/2024</b>
<b>Buyer</b> <b>PAWAN TRADING COMPANY SIKAR</b> NEAR TABELA GATE, SIKAR,Rajasthan  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ACOPM8278L1ZM PAN No. ACOPM8278L	Despatch Through	<b>VINAYAK FREIGHT CARRIER</b>		
	Delivery Station	<b>SIKAR</b>		
	Delivery Address			
Broker <b>DALAL KALU RAM PARJAPAT</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.5,31.8,29.8,29.8,29.8	07032000	7.00	210.30	21301.00	21301.00	0.00	44,796.00
		Total	<b>7</b>	<b>210.300</b>		Total		44,796.00

**Other Charges**

WAGES PICKUP WAGES  
60.90 91.00

Other Charges	151.90
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>44,947.90</b>

Amount In Words **Rupees Forty Four Thousand Nine Hundred Forty Seven and Paise Ninety 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%	44,796.00	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