

# 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>23532</b>		Dated <b>02/03/2024</b>	
				Order No.		Order Date	
				Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>02 /03/2024</b>	
<b>Buyer</b> <b>SUNIL KUMAR JITENDRA KUMAR SURAJGAD</b> WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH  <b>SURAJGAD</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K				Despatch Through <b>SHIVAJI</b>		Delivery Station <b>SURATGAD</b>	
				Delivery Address			
				Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.5,34.5	07032000	3.00	103.30	11101.00	11101.00	0.00	11,467.33
		Total	<b>3</b>	<b>103.300</b>		Total		11,467.33

<b>Other Charges</b> WAGES PICKUP WAGES 25.20 39.00					Other Charges 64.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,531.53</b>	
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Amount In Words **Rupees Eleven Thousand Five Hundred Thirty One and Paise Fifty Three Only.**

<b>Our Bankers :</b> 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%	11,467.33	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