

## 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>8269</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN5792</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
<b>Buyer</b> <b>ANIL FLOOR MIL CHARKHI DADRI</b> GURUDWARA ROAD, NEAR RAILWAY STATION,  <b>CHARKHI DADRI</b> State : Haryana Code : 06 Pincode : 127306 GSTIN : 06AEVPK8924J1ZS PAN No. AEVPK8924J	Despatch Through	Delivery Station <b>CHARKHI DADRI</b>
	Delivery Address	
	Broker <b>PREM NARAYAN SINGHAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8,29.8,29.8	07032000	5.00	149.00	27501.00	27501.00	0.00	40,976.49
		Total	<b>5</b>	<b>149</b>		Total		40,976.49

**Other Charges**WAGES  
29.00

Other Charges	28.51
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>41,005.00</b>

Amount In Words **Rupees Forty One Thousand 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	IGST 0.0%	40,976.49	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