

## 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>8327</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>SHERANI ENTERPRISES MAKRANA</b> NEAR HOME SIGNAL, DO MASJID ROAD, <b>MAKRANA, Nagaur, Rajasthan,</b>  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08BYGPR5584M1ZI PAN No. BYGPR5584M	Despatch Through <b>SHRI RAM ROAD LINES</b>	Delivery Station <b>MAKRANA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 30.0	07032000	1.00	30.00	26001.00	26001.00	0.00	7,800.30
2	GARLIC VIP 29.3	07032000	1.00	29.30	23001.00	23001.00	0.00	6,739.29
		Total	2	59.300	Total		14,539.59	

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.41
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,583.00</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Eighty Three 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%	14,539.59	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