

## 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>23853</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA4112</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>MADAN C/O MADAN ARJUN CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHOMU</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A KOTA 28.7,28.8	07032000	2.00	57.50	7701.00	7701.00	0.00	4,428.08
2	GARLIC D KOTA 28.8	07032000	1.00	28.80	5001.00	5001.00	0.00	1,440.29
		Total	<b>3</b>	<b>86.300</b>		Total		5,868.37

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,885.17</b>

Amount In Words **Rupees Five Thousand Eight Hundred Eighty Five and Paise Seventeen 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%	5,868.37	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