

## 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>8253</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
<b>Buyer</b> <b>SUNIL KUMAR SANTOSH KUMAR SANGRIYA</b> WARD NO 17, JOURNAL MARKET,  <b>SANGRIYA</b> State : Rajasthan Code : 08 <b>Pincode : 335524</b> <b>GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P</b>	Despatch Through <b>MMTC</b>	Delivery Station <b>SANGARIA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7,29.8,29.8,29.8,29.8	07032000	5.00	148.90	28001.00	28001.00	0.00	41,693.49
		Total	5	148.900		Total		41,693.49

## Other Charges

BARDANA	WAGES	PICKUP WAGES
75.00	43.50	65.00

Other Charges	183.51
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,877.00

Amount In Words **Rupees Forty One Thousand Eight Hundred Seventy Seven 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%	41,768.49	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory