

## 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>23454</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>GAJADHAR SITARAM SUJANGAD</b> NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A 34.3,34.5,34.3	07032000	3.00	103.10	10001.00	10001.00	0.00	10,311.03
2	GARLIC LB 34.3,34.3,34.3	07032000	3.00	102.90	11101.00	11101.00	0.00	11,422.93
3	GARLIC VIP 31.0,30.3,30.3	07032000	3.00	91.60	9001.00	9001.00	0.00	8,244.92
		Total	9	297.600	Total		29,978.88	

**Other Charges**

WAGES PICKUP WAGES  
75.60 117.00

Other Charges	192.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>30,171.48</b>

Amount In Words **Rupees Thirty Thousand One Hundred Seventy One and Paise Forty Eight 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%	29,978.88	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