

## 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>25334</b>		Dated <b>20/03/2024</b>		
				Order No.		Order Date		
				Truck No <b>RJ23GB6543</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>20 /03/2024</b>		
<b>Buyer</b> <b>ANKIT GENERAL STORE SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  GSTIN : Unknown				Despatch Through		Delivery Station <b>SHRI MADHOPUR</b>		
				Delivery Address				
				Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 33.5,33.3	07032000	2.00	66.80	8901.00	8901.00	0.00	5,945.87
		Total	2	66.800		Total	5,945.87	
<b>Other Charges</b> WAGES 11.20					Other Charges 11.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,957.07</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Fifty Seven and Paise Seven Only.</b>								
<b>Our Bankers :</b> 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%	5,945.87	0.00	0.00	
<b>Remarks:</b>								

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