

## 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>14069</b>		Dated <b>19/11/2024</b>			
			Order No.		Order Date			
			Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>19 /11/2024</b>			
<b>Buyer</b> <b>CHAMDIYA BROTHERS FATEHPUR</b> BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08ABCP1847N1ZL PAN No. ABCPC1847N			Despatch Through <b>SHYAM CARRIER</b>		Delivery Station <b>FATHEPUR</b>			
			Delivery Address					
			Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 30.0,30.0,30.0,30.0,30.0	07032000	5.00	150.00	27001.00	27001.00	0.00	40,501.50
		Total	5	150		Total		40,501.50
<b>Other Charges</b> WAGES PICKUP WAGES 43.50 65.00					Other Charges 108.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 40,610.00</b>			
Amount In Words <b>Rupees Forty Thousand Six Hundred Ten 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%	40,501.50	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