

# 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>7175</b>		Dated <b>17/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ23GB8328</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No: <b>0</b>		Dated <b>17 /08/2024</b>	
<b>Buyer</b> <b>BANWARI LAL SANJAY KUMAR SIKAR</b> D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R				Despatch Through <b>VINAYAK FREIGHT CARRIER</b>		Delivery Station <b>SIKAR</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 29.8,29.8,29.8,29.8,29.8,29.8	07032000	6.00	178.80	19501.00	19501.00	0.00	34,867.79
Total			<b>6</b>	<b>178.800</b>		Total		34,867.79

<b>Other Charges</b>					Other Charges		130.20
WAGES PICKUP WAGES					CGST TAX		0.00
52.20 78.00					SGST TAX		0.00
					<b>Net Amount</b>		<b>34,997.99</b>

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Ninety Seven and Paise Ninety Nine 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%	34,867.79	0.00	0.00

**Remarks:**

<u>Terms :</u> 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.	<b>For BADRINARAIN MADHOLAL</b>    Authorized Signatory
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