

# 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>11148</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>SHANKAR LAL KISHANLAL TARANAGAR</b> MAIN MARKET, NEAR SITA RAM MANDIR, TARANAGAR, Churu, Rajasthan, 331304  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C	Despatch Through <b>CHETAN</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0,30.0	07032000	2.00	60.00	28101.00	28101.00	0.00	16,860.60
2	GARLIC VIP 30.0,30.0	07032000	2.00	60.00	23101.00	23101.00	0.00	13,860.60
		Total	<b>4</b>	<b>120</b>		Total		30,721.20

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>30,808.00</b>

Amount In Words **Rupees Thirty Thousand Eight Hundred 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%	30,721.20	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