

# 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>9586</b>	Dated <b>25/09/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>SONU KIRANA STORE FATEHPUR</b>  <b>FATEHPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>DHABAI</b>	Delivery Station <b>FATHEPUR</b>
		Delivery Address	
		Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8,29.8	07032000	3.00	89.40	21101.00	21101.00	0.00	18,864.29
2	GARLIC SKUMAR 29.8,29.8,29.7	07032000	3.00	89.30	23501.00	23501.00	0.00	20,986.39
		Total	<b>6</b>	<b>178.700</b>	Total			39,850.68

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 78.00 0.12

Other Charges	130.32
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>39,981.00</b>

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Eighty One 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%	39,850.68	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory