

# 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>11021</b>	Dated <b>14/10/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>KANHAIYA LAL RAMESH CHAND BIDASAR</b> KANHAIYA LAL RAMESH KUMAR, HIGH SCHOOL ROAD, BIDASAR, Churu, Rajasthan, 331501 <b>BIDASAR</b> State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AATPC8316L1Z8 PAN No. AATPC8316L		Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
		Delivery Address	
		Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 29.2,29.2,29.3,29.3	07032000	4.00	117.00	20001.00	20001.00	0.00	23,401.17
		Total	4	117		Total		23,401.17

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 0.03

Other Charges	86.83
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>23,488.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty 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%	23,401.17	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