

## 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>9761</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>ANNAPURNA TRADERS SUJANGARH</b> DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Rajasthan  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</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 29.3,29.0,29.7,29.5	07032000	4.00	117.50	21001.00	21001.00	0.00	24,676.18
2	GARLIC Skumar 29.3,29.3,29.5,29.3,29.3,29.3,29.3,29.3,29.3,29.3	07032000	11.00	322.50	23501.00	23501.00	0.00	75,790.73
		Total	<b>15</b>	<b>440</b>	Total		100,466.91	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
130.50 195.00 -0.41

Other Charges 325.09  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 100,792.00**

Amount In Words **Rupees One Lakh Seven Hundred Ninety Two 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%	100,466.91	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