

## 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>24742</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG2760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through	Delivery Station <b>SHRI MADHOPUR</b>
<b>Buyer</b> <b>MUKESH &amp; COMPANY SHRI MADHOPUR</b> SURANI BAZAR, SHRIMADHOPUR, SHRIMADHOPUR, Sikar, Rajasthan, 332715 SHRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A	Delivery Address	
	Broker <b>OM PRAKASH KABRA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.5,34.5,34.5	07032000	3.00	103.50	10101.00	10101.00	0.00	10,454.54
		Total	3	103.500		Total		10,454.54

## Other Charges

WAGES

16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,471.34

Amount In Words Rupees Ten Thousand Four Hundred Seventy One and Paise Thirty Four 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%	10,454.54	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