

## 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>10021</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>RAMPRASAD PRAHLADRAI SUJANGARH</b> AGUNA BAZAR,  <b>SUJANGARH</b> State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AAQPB2500C1ZD PAN No. AAQPB2500C	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</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 S.kumar 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.7, 29.7,29.8,29.8,29.8,29.8	07032000	15.00	446.80	23501.00	23501.00	0.00	105,002.47
2	GARLIC Vip 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07032000	7.00	210.00	21001.00	21001.00	0.00	44,102.10
Total			<b>22</b>	<b>656.800</b>	Total		149,104.57	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
191.40 286.00 0.03

Other Charges	477.43
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>149,582.00</b>

Amount In Words **Rupees One Lakh Forty Nine Thousand Five Hundred Eighty 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%	149,104.57	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