

# 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>4990</b>	Dated <b>20/06/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>20 /06/2024</b>
<b>Buyer</b> <b>SANJAY TRADING COMPANY LOSAL</b> WARD NO. 8, MAIN MARKET, LOSAL, Sikar, Rajasthan, 332025  <b>LOSAL</b> State : Rajasthan Code : 08 <b>Pincode : 332025</b> <b>GSTIN : 08ARDPG9144K1ZJ PAN No. ARDPG9144K</b>		Despatch Through <b>LAKHDATAR</b>	Delivery Station <b>LOSAL</b>
		Delivery Address	
		Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K/47 46.7,49.8,49.8,30.3,49.8	07032000	5.00	226.40	14001.00	14001.00	0.00	31,698.26
		Total	5	226.400		Total		31,698.26

## Other Charges

WAGES PICKUP WAGES  
43.50 65.00

Other Charges 108.50  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 31,806.76**

Amount In Words **Rupees Thirty One Thousand Eight Hundred Six and Paise Seventy Six 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%	31,698.26	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