

## 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>25149</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
	Despatch Through <b>AMBIKA</b>	Delivery Station <b>MOLASAR</b>
<b>Buyer</b> <b>MANOJ KIRANA STORE MOLASAR</b> DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506  <b>MOLASAR</b> State : Rajasthan Code : 08 <b>Pincode : 341506</b> <b>GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A</b>	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.2,34.0	07032000	3.00	102.50	10801.00	10801.00	0.00	11,071.03
		Total	<b>3</b>	<b>102.500</b>		Total		11,071.03

**Other Charges**

WAGES PICKUP WAGES  
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,135.23</b>

Amount In Words **Rupees Eleven Thousand One Hundred Thirty Five and Paise Twenty Three 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%	11,071.03	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