

## 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>25406</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>KANHAIYA LAL BANSHI DHAR BISAU</b> MAIN MARKET, NEAR FORT, BISSAU,  <b>BISAU</b> State : Rajasthan Code : 08 <b>Pincode : 331027</b> <b>GSTIN : 08AODPK5324G1Z4 PAN No. AODPK5324G</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>BISAU</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.2,34.3,34.3,34.2	07032000	4.00	137.00	10001.00	10001.00	0.00	13,701.37
2	GARLIC VIP 34.5,34.5,34.5	07032000	3.00	103.50	8401.00	8401.00	0.00	8,695.04
		Total	7	240.500		Total		22,396.41

## Other Charges

WAGES PICKUP WAGES  
58.80 91.00

Other Charges 149.80  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 22,546.21**

Amount In Words **Rupees Twenty Two Thousand Five Hundred Forty Six and Paise Twenty One 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%	22,396.41	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