

# 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>9375</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>SANWARIYA SETH SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</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 VIP 29.8,29.3	07032000	2.00	59.10	22001.00	22001.00	0.00	13,002.59
2	GARLIC S.KUMAR 29.3,29.3,29.3	07032000	3.00	87.90	25001.00	25001.00	0.00	21,975.88
		Total	<b>5</b>	<b>147</b>	Total			34,978.47

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.03

Other Charges 108.53  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 35,087.00**

Amount In Words **Rupees Thirty Five Thousand Eighty Seven 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%	34,978.47	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