

# 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>5752</b>	Dated <b>09/07/2024</b>
		Order No.	Order Date
		Truck No <b>RJ14GE4468</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>MAHESH KIRANA &amp; GEN. STORE DHERKA BALAJI</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>DHARKA BALAJI</b>	
	Delivery Address		
	Broker <b>DALAL JUGAL KHUTETA</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 39.8	07032000	1.00	39.80	18001.00	18001.00	0.00	7,164.40
		Total	1	39.800		Total		7,164.40

## Other Charges

WAGES  
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,170.20</b>

Amount In Words **Rupees Seven Thousand One Hundred Seventy and Paise Twenty 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%	7,164.40	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