

## 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>23487</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>SHRI RAM SUSHIL KUMAR SALASAR</b> BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506  <b>SALASAR</b> State : Rajasthan Code : 08 <b>Pincode : 331506</b> <b>GSTIN : 08ADDP4188N1ZV PAN No. ADDPP4188N</b>	Despatch Through <b>MUKESH TRANSPORT SERVICE</b>	Delivery Station <b>SALASAR</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 A 34.3,34.3	07032000	2.00	68.60	10001.00	10001.00	0.00	6,860.69
2	GARLIC LB 34.5,34.3	07032000	2.00	68.80	11301.00	11301.00	0.00	7,775.09
		Total	<b>4</b>	<b>137.400</b>	Total		14,635.78	

**Other Charges**

WAGES PICKUP WAGES  
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,721.38</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty One and Paise Thirty Eight 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%	14,635.78	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