

## 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>7062</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>9802</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>MURLIPURA</b>
<b>Buyer</b> <b>SONU TRADERS MURLIPURA</b> ROAD NO.02, VKIA,  <b>MURLIPURA</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J</b>	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 30.0	07032000	1.00	30.00	22001.00	22001.00	0.00	6,600.30
		Total	1	30		Total		6,600.30

## Other Charges

WAGES  
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,606.10

Amount In Words Rupees Six Thousand Six Hundred Six and Paise Ten 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%	6,600.30	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