

## 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>7773</b>		Dated <b>30/08/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ37GA1940</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>30 /08/2024</b>			
<b>Buyer</b> <b>BANWARI LAL SANJAY KUMAR SIKAR</b> D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R			Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>		Delivery Station <b>SIKAR</b>			
			Delivery Address					
			Eway Bill No. <b>741454731741</b>					
			Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>					
IRN No <b>6db0ec1469def5671c00fb839a0237ff9b076e651d5fe95b0006f845f7df1bab</b>			ACK No <b>172415689794825</b>		Date : 8/30/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.3,28.8,27.0,29.5,26.3,29.7,29.5,29.7,29.5,29.5, 29.7,29.5,29.5,29.7,29.7,29.8	07032000	16.00	466.70	22501.00	22501.00	0.00	105,012.17
		Total	<b>16</b>	<b>466.700</b>		Total	105,012.17	
<b>Other Charges</b> WAGES 139.20					Other Charges 139.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 105,151.37</b>			
Amount In Words <b>Rupees One Lakh Five Thousand One Hundred Fifty One and Paise Thirty Seven Only.</b>								
<b>Our Bankers :</b> 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%	105,012.17	0.00	0.00	
<b>Remarks:</b>								

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