

# 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>23783</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>BAJRANG STORE MOLASAR</b> KUCHAMAN ROAD, MAULASAR, MAULASAR, Nagaur, Rajasthan, 341506  <b>MOLASAR</b> State : Rajasthan Code : 08 Pincode : 341506 GSTIN : 08ACCP55842E1ZJ PAN No. ACCPS5842E	Despatch Through <b>AMBIKA</b>	Delivery Station <b>MOLASAR</b>
	Delivery Address	
	Broker <b>DALAL BABU LAL BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.7	07032000	1.00	34.70	12001.00	12001.00	0.00	4,164.35
		Total	1	34.700	Total		4,164.35	

## Other Charges

WAGES PICKUP WAGES  
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,185.75</b>

Amount In Words **Rupees Four Thousand One Hundred Eighty Five and Paise Seventy Five 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%	4,164.35	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