

# 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>8720</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC3813</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>GADI</b>	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>SUNIL KUMAR JITENDRA KUMAR SURAJGAD</b> WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH  <b>SURAJGAD</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>SURATGAD</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.7,29.8,29.8,29.7,29.8,29.8,29.7,29.8,29.8	07032000	11.00	327.50	25701.00	25701.00	0.00	84,170.78
		Total	<b>11</b>	<b>327.500</b>		Total		84,170.78

## Other Charges

WAGES  
95.70

Other Charges	95.22
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>84,266.00</b>

Amount In Words **Rupees Eighty Four Thousand Two Hundred Sixty Six 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%	84,170.78	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