

# 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>23932</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>ARMAN KIRANA STORE AKODA</b>    State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NEW GOYAL</b>	Delivery Station <b>AKODA</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 28.5	07032000	1.00	28.50	12001.00	12001.00	0.00	3,420.29
		Total	<b>1</b>	<b>28.500</b>		Total		3,420.29

## 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>3,441.69</b>

Amount In Words **Rupees Three Thousand Four Hundred Forty One and Paise Sixty Nine 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%	3,420.29	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