

# 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>9245</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>Rahul</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 29.8	07032000	1.00	29.80	19501.00	19501.00	0.00	5,811.30
2	GARLIC Vip 29.7	07032000	1.00	29.70	22001.00	22001.00	0.00	6,534.30
		Total	2	59.500	Total		12,345.60	

**Other Charges**  
Rounding Differ  
0.40

Other Charges 0.40  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 12,346.00**

Amount In Words **Rupees Twelve Thousand Three Hundred Forty 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%	12,345.60	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