

# 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>9025</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>E RIKSA</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302006 <b>GSTIN :</b> 08ACLPM1567F1ZG <b>PAN No.</b> ACLPM1567F	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.3,29.3,29.5,29.5,29.3,29.3	07032000	6.00	176.20	23501.00	23501.00	0.00	41,408.76
		Total	6	176.200	Total		41,408.76	

## Other Charges

WAGES Rounding Differ  
34.80 0.44

Other Charges	35.24
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>41,444.00</b>

Amount In Words **Rupees Forty One Thousand Four Hundred Forty Four 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%	41,408.76	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