

## 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>9772</b>		Dated <b>27/09/2024</b>		
				Order No.		Order Date		
				Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>27 /09/2024</b>		
<b>Buyer</b> <b>NAGARMAL BANECHAND TARANAGAR</b> MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H				Despatch Through <b>CHETAN</b>		Delivery Station <b>TARANAGAR</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 29.3,29.3,29.3,29.3,29.3,29.3	07032000	7.00	205.10	23501.00	23501.00	0.00	48,200.55
		Total	<b>7</b>	<b>205.100</b>		Total		48,200.55
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 60.90 91.00 -0.45					Other Charges 151.45 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 48,352.00</b>			
Amount In Words <b>Rupees Forty Eight Thousand Three Hundred Fifty Two Only.</b>								
<b>Our Bankers :</b> 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%	48,200.55	0.00	0.00	
<b>Remarks:</b>								

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