

## 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>5246</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA6795</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>SHRI SHARMA KIRANA&amp; GEN. STORE TODI</b> DELHI BYE PASS, HARMADA GHATI, TODI, Jaipur, Rajasthan  <b>TODI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> 08BFGPS8773C2ZZ <b>PAN No.</b> BFGPS8773C	Despatch Through <b>RAJJU</b>	Delivery Station <b>TODI</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 39.7	07032000	1.00	39.70	20001.00	20001.00	0.00	7,940.40
		Total	<b>1</b>	<b>39.700</b>		Total		7,940.40

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,946.20</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Forty Six and Paise Twenty 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%	7,940.40	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