

## 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>9937</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>ASHOKKUMAR MAHESHWARI SHRI DUNGARG</b> SHRI DUNGAR GARH,Rajasthan  SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08ACAPB3497J1ZK PAN No. ACAPB3497J	Despatch Through <b>PARASAR FREIGHT CARRIER</b>	Delivery Station <b>SHRI DUNGARGAD</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 28.5,29.5	07032000	2.00	58.00	26001.00	26001.00	0.00	15,080.58
2	GARLIC VIP 39.0,39.5	07032000	2.00	78.50	21001.00	21001.00	0.00	16,485.79
		Total	4	136.500	Total		31,566.37	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 -0.17

Other Charges	86.63
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,653.00

Amount In Words **Rupees Thirty One Thousand Six Hundred Fifty Three 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%	31,566.37	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