

## 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>5362</b>	Dated <b>01/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /07/2024</b>
<b>Buyer</b> <b>SHARVAN C/O SHARVAN HARI MALPURA</b>  <b>MALPURA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHRIJI</b>	Delivery Station <b>MALPURA</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 KOTA 49.7,49.3,49.5,49.0,28.3,44.0,49.3,44.5,46.2,49.3, 44.5,44.7,49.8,43.5,47.7,44.7,49.8,49.5,47.3,49.5, 49.0,49.7,46.8	07032000	23.00	1,075.60	9601.00	9601.00	0.00	103,268.36
		Total	<b>23</b>	<b>1,075.600</b>		Total		103,268.36

## Other Charges

BARDANA WAGES PICKUP WAGES  
182.00 200.10 299.00

Other Charges	681.10
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>103,949.46</b>

Amount In Words **Rupees One Lakh Three Thousand Nine Hundred Forty Nine and Paise 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%	103,450.36	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