

# 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>24827</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>MA GAYTRI TRADERS HINDON</b> GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY,  <b>HINDON</b> State : Rajasthan Code : 08 <b>Pincode : 322230</b> <b>GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E</b>	Despatch Through <b>SHIV HINDON</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.3,33.5	07032000	2.00	66.80	11401.00	11401.00	0.00	7,615.87
		Total	2	66.800	Total		7,615.87	

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,658.67</b>

Amount In Words **Rupees Seven Thousand Six Hundred Fifty Eight and Paise Sixty Seven 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%	7,615.87	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