

## 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>23987</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>MUKESH</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>JAI DURGA</b>	Delivery Station .
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A LADWA 34.0,34.0	07032000	2.00	68.00	7601.00	7601.00	0.00	5,168.68
2	GARLIC C 34.2	07032000	1.00	34.20	4001.00	4001.00	0.00	1,368.34
		Total	3	102.200	Total		6,537.02	

## Other Charges

WAGES

16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,553.82

Amount In Words Rupees Six Thousand Five Hundred Fifty Three and Paise Eighty Two 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%	6,537.02	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