

# 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>11067</b>	Dated <b>14/10/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>GAJADHAR SITARAM SUJANGAD</b> NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E</b>		Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
		Delivery Address	
		Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,30.0,29.8,30.0,29.8	07032000	5.00	149.40	23501.00	23501.00	0.00	35,110.49
		Total	5	149.400	Total		35,110.49	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.01

Other Charges	108.51
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>35,219.00</b>

Amount In Words **Rupees Thirty Five Thousand Two Hundred Nineteen 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%	35,110.49	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