

# 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>24145</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>MANOJ &amp; COMPANY SIKAR</b> D-12, ANAJ MANDI, SIKAR, Sikar, Rajasthan,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08AAVPA5239J1ZC PAN No. AAVPA5239J</b>	Despatch Through <b>PAREEK ROAD LAINES</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BHOLA 38.8,39.0,39.0	07032000	3.00	116.80	11801.00	11801.00	0.00	13,783.57
		Total	3	116.800	Total		13,783.57	

## Other Charges

WAGES PICKUP WAGES  
25.20 39.00

Other Charges 64.20  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 13,847.77**

Amount In Words **Rupees Thirteen Thousand Eight Hundred Forty Seven and Paise Seventy 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%	13,783.57	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