

## BILL OF SUPPLY

Original

**BADRINARAIN MADHOLAL**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

**Buyer****SHRI SHARMA KIRANA& GEN. STORE TODI**

DELHI BYE PASS, HARMADA GHATI,

TODI, Jaipur, Rajasthan

**TODI**

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08BFGPS8773C2ZZ

PAN No. BFGPS8773C

Invoice No.

**11160**

Dated

**15/10/2024**

Order No.

Order Date

Truck No

**RJ41GA6795**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**15 /10/2024**

Despatch Through

**RAJJU**

Delivery Station

**TODI**

Delivery Address

Broker

**NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.5	07032000	1.00	29.50	26001.00	26001.00	0.00	7,670.30
		Total	<b>1</b>	<b>29.500</b>		Total		7,670.30

**Other Charges**

WAGES Rounding Differ

5.80 -0.10

Other Charges

5.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****7,676.00**Amount In Words **Rupees Seven Thousand Six Hundred Seventy 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%	7,670.30	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