

## 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>5925</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ21GA6939</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
<b>Buyer</b> <b>MOOL CHAND SUBHASH CHAND SIKAR</b> M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</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 S KUMAR 39.8,39.8,40.0,39.8,39.8,39.8,39.8,39.8,39.8, 39.8	07032000	11.00	438.00	17501.00	17501.00	0.00	76,654.38
		Total	<b>11</b>	<b>438</b>		Total		76,654.38

## Other Charges

WAGES  
95.70

Other Charges	95.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>76,750.08</b>

Amount In Words **Rupees Seventy Six Thousand Seven Hundred Fifty and Paise Eight 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%	76,654.38	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