

# 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>9698</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>MARUTI KIRANA STORE GHARSANA</b> SHOP NO. 110, TEH BAZAR,  <b>GHARSANA</b> State : Rajasthan Code : 08 Pincode : 335707 GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E	Despatch Through <b>BIKANER GOLDEN</b>	Delivery Station <b>GHARSANA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 29.7,29.7,29.7	07032000	3.00	89.10	27001.00	27001.00	0.00	24,057.89
		Total	3	89.100	Total		24,057.89	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.01

Other Charges	65.11
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>24,123.00</b>

Amount In Words **Rupees Twenty Four Thousand One Hundred Twenty Three 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%	24,057.89	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