

## 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>11069</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>PRAKASH SAINI CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Skumar 29.0	07032000	1.00	29.00	25501.00	25501.00	0.00	7,395.29
2	GARLIC Lb 29.7	07032000	1.00	29.70	28501.00	28501.00	0.00	8,464.80
		Total	2	58.700	Total		15,860.09	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.49

Other Charges	42.91
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,903.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred 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%	15,860.09	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