

# 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>24235</b>	Dated <b>08/03/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>KESHAV KIRANA STORE LAXMANGAD</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</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 NUR 39.0,38.5	07032000	2.00	77.50	10001.00	10001.00	0.00	7,750.78
		Total	2	77.500		Total		7,750.78

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,793.58</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Ninety Three and Paise Fifty 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%	7,750.78	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