

## 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>8147</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>DHAN LAXMI KIRANA STORE JAYAL</b>  <b>JAYAL</b> State : Rajasthan Code : 08  GSTIN : 08ADKPS9405N1ZR PAN No. ADKPS9405N	Despatch Through <b>KUNAL</b>	Delivery Station <b>JAYAL</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 29.5,29.5	07032000	2.00	59.00	25501.00	25501.00	0.00	15,045.59
2	GARLIC LB 29.8	07032000	1.00	29.80	27501.00	27501.00	0.00	8,195.30
		Total	3	88.800	Total		23,240.89	

## Other Charges

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.11
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,306.00

Amount In Words Rupees Twenty Three Thousand Three Hundred 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%	23,240.89	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