

# 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>8111</b>	Dated <b>05/09/2024</b>
		Order No.	Order Date
		Truck No <b>RJ23GC7841</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No: <b>GADI</b>	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>R.P.STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		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 LB 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	07032000	12.00	357.60	27501.00	27501.00	0.00	98,343.58
		Total	12	357.600	Total		98,343.58	

## Other Charges

WAGES 104.40	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	104.42 0.00 0.00 <b>98,448.00</b>
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Amount In Words **Rupees Ninety Eight Thousand Four Hundred Forty 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%	98,343.58	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