

# 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>9307</b>	Dated <b>21/09/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
		Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>AYUEB ALI NOHAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station	
	Delivery Address		
	Broker <b>SHRI BALAJI BROKER AGENCY</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KMAR 29.8,29.8,29.7,29.5,29.5,29.5	07032000	6.00	177.80	25001.00	25001.00	0.00	44,451.78
		Total	6	177.800	Total		44,451.78	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 78.00 0.02

Other Charges	130.22
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>44,582.00</b>

Amount In Words **Rupees Forty Four Thousand Five Hundred Eighty Two 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%	44,451.78	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