

## 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>10330</b>	Dated <b>05/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /10/2024</b>
<b>Buyer</b> <b>GAJADHAR BABU LAL SUJANGAD</b> D-5, KRISHI UPAJ MANDI, SUJANGARH, Churu, Rajasthan,  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</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 VIP 30.0,28.8,30.0,30.0,29.5,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8	07032000	15.00	446.30	23501.00	23501.00	0.00	104,884.96
2	GARLIC S.KUMAR 29.3,29.5,29.3,29.5,29.5	07032000	5.00	147.10	25701.00	25701.00	0.00	37,806.17
		Total	<b>20</b>	<b>593.400</b>	Total		142,691.13	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
174.00 260.00 -0.13

Other Charges	433.87
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>143,125.00</b>

Amount In Words **Rupees One Lakh Forty Three Thousand One Hundred Twenty Five 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%	142,691.13	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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory