

## 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>11032</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>RAJENDRA PRASAD KANHAIYA LAL SAMBHAR</b> A 6, Krishi upaj mandi,  <b>SAMBHAR</b> State : Rajasthan Code : 08 <b>Pincode : 303603</b> <b>GSTIN : 08ABOPB1904H1ZX PAN No. ABOPB1904H</b>	Despatch Through <b>NEW GOYAL</b>	Delivery Station <b>SAMBHER</b>
	Delivery Address	
	Broker <b>PANKAJ AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7	07032000	1.00	29.70	28301.00	28301.00	0.00	8,405.40
		Total	1	29.700		Total		8,405.40

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 13.00 -0.10

Other Charges	21.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,427.00

Amount In Words **Rupees Eight Thousand Four Hundred Twenty Seven 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%	8,405.40	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