

# 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>5350</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>BANWARI KIRANA STORE,CHAKSU</b> KOTKHAWDA MOD, MANDI ROAD, CHAKSU,  <b>CHAKSU</b> State : Rajasthan Code : 08 <b>Pincode : 303901</b> <b>GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H</b>	Despatch Through <b>GANI</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWANPUTRA 29.3,29.3,29.0,28.7,28.8-5.0	07032000	5.00	140.10	18001.00	18001.00	0.00	25,219.40
		Total	5	140.100	Total		25,219.40	

## Other Charges

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>25,327.90</b>

Amount In Words **Rupees Twenty Five Thousand Three Hundred Twenty Seven and Paise Ninety 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%	25,219.40	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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory