

## 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>11175</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>PREMCHAND PAWANKUMAR.NIWAI</b> NEAR PRATAP STADIUM, MAIN JILAY ROAD,  <b>NIWAI</b> State : Rajasthan Code : 08 <b>Pincode : 304021</b> <b>GSTIN : 08ARRPJ1616K1ZH PAN No. ARRPJ1616K</b>	Despatch Through <b>GOVIND</b>	Delivery Station <b>NIWAI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0	07032000	1.00	30.00	28501.00	28501.00	0.00	8,550.30
2	GARLIC S.KUMAR 29.5,29.3	07032000	2.00	58.80	25501.00	25501.00	0.00	14,994.59
		Total	<b>3</b>	<b>88.800</b>	Total		23,544.89	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.01

Other Charges	65.11
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>23,610.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Ten 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%	23,544.89	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