

# 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>23398</b>	Dated <b>01/03/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>KALU RAM MOTI LAL LAXMANGAD</b> V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311  <b>LAXMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 332311</b> <b>GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q</b>		Despatch Through <b>SHIV SIKAR</b>	Delivery Station <b>LAXMANGARH</b>
		Delivery Address	
		Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,30.0,31.0	07032000	3.00	90.50	9001.00	9001.00	0.00	8,145.91
		Total	3	90.500		Total		8,145.91

## Other Charges

WAGES PICKUP WAGES  
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,210.11</b>

Amount In Words **Rupees Eight Thousand Two Hundred Ten and Paise Eleven 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%	8,145.91	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