

# 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>25065</b>	Dated <b>18/03/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>GANESH KIRANA STORE RAMGAD</b>  <b>RAMGAD</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RAMGAD</b>
		Delivery Address	
		Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.3,34.5,34.3,34.5	07032000	4.00	137.60	9301.00	9301.00	0.00	12,798.18
		Total	4	137.600	Total		12,798.18	

## Other Charges

WAGES PICKUP WAGES  
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>12,883.78</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty Three and Paise Seventy Eight 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%	12,798.18	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