

# 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>24954</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>ASHOK KIRANA STORE SINGHANA</b> SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA,  <b>SINGHANA</b> State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08BDBPS2462R1ZW PAN No. BDBPS2462R	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL MANOJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 34.5,34.3	07032000	2.00	68.80	10001.00	10001.00	0.00	6,880.69
		Total	2	68.800	Total		6,880.69	

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,923.49</b>

Amount In Words **Rupees Six Thousand Nine Hundred Twenty Three and Paise Forty Nine 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%	6,880.69	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