

# 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>25084</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ7111</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>R.D.J.M. PVT LTD JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5,34.8,34.8	07032000	3.00	104.10	11001.00	11001.00	0.00	11,452.04
		Total	<b>3</b>	<b>104.100</b>		Total		11,452.04

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,468.84</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Sixty Eight and Paise Eighty Four 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%	11,452.04	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