

# 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>11268</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>RADHA KISHAN MURARI LAL LALSOTH</b> <b>JA HAR GANJ, Dausa,Rajasthan</b>  <b>LALSOTH</b> State : Rajasthan Code : 08 <b>Pincode : 303503</b> <b>GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P</b>	Despatch Through <b>GANESH</b>	Delivery Station <b>LALSOTH</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.3,29.3	07032000	2.00	58.60	25501.00	25501.00	0.00	14,943.59
2	GARLIC LB 29.8,29.8	07032000	2.00	59.60	28501.00	28501.00	0.00	16,986.60
		Total	4	118.200	Total		31,930.19	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 0.01

Other Charges 86.81  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 32,017.00**

Amount In Words **Rupees Thirty Two Thousand Seventeen 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%	31,930.19	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