

## 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>9463</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>SHARVAN KUMAR SANDEEP KUMAR SINGHAN</b> KATLA MARKET,  <b>SINGHANA</b> State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08ADRPK5412E1ZK PAN No. ADRPK5412E	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</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 29.8,29.8,29.8	07032000	3.00	89.40	21801.00	21801.00	0.00	19,490.09
		Total	3	89.400	Total		19,490.09	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.19

Other Charges	64.91
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,555.00

Amount In Words Rupees Nineteen Thousand Five Hundred Fifty Five 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%	19,490.09	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