

# 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>23986</b>	Dated <b>06/03/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CASH</b>
		Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>SHYAM LAL</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>JAI DURGA</b>	Delivery Station .
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A LADWA 34.0	07032000	1.00	34.00	7601.00	7601.00	0.00	2,584.34
2	GARLIC N 19.0	07032000	1.00	19.00	6001.00	6001.00	0.00	1,140.19
		Total	2	53	Total		3,724.53	

## Other Charges

WAGES  
11.20

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,735.73</b>

Amount In Words **Rupees Three Thousand Seven Hundred Thirty Five and Paise Seventy Three 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%	3,724.53	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