

## 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>9539</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>MEENAKSHI TRADERS BANDIKUI</b> 0, Minaxi Bhawan, Behind Adrash Vidhya Mandir, Bandikui, Dausa, Rajasthan <b>BANDIKUI</b> State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F	Despatch Through <b>BALI</b>	Delivery Station <b>BANDIKUI</b>
	Delivery Address	
	Broker <b>DALAL ANKIT BADAYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.8,29.7	07032000	2.00	59.50	27001.00	27001.00	0.00	16,065.60
		Total	2	59.500	Total		16,065.60	

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,109.00

Amount In Words Rupees Sixteen Thousand One Hundred 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%	16,065.60	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