

## 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>11062</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>JITU</b>    State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>DHANLAXMI</b>	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 29.5	07032000	1.00	29.50	26801.00	26801.00	0.00	7,906.30
		Total	1	29.500		Total		7,906.30

## Other Charges

WAGES Rounding Differ  
5.80 -0.10

Other Charges 5.70  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 7,912.00**

Amount In Words **Rupees Seven Thousand Nine Hundred Twelve 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%	7,906.30	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