

## 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>24918</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>SHRI JAGMOHAN TRADERS CHAKSU</b> ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 <b>CHAKSU</b> State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D	Despatch Through <b>GANI</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.8,33.7	07032000	2.00	67.50	11101.00	11101.00	0.00	7,493.18
2	GARLIC VIP 33.5,33.8	07032000	2.00	67.30	9301.00	9301.00	0.00	6,259.57
		Total	<b>4</b>	<b>134.800</b>	Total		13,752.75	

**Other Charges**

WAGES PICKUP WAGES  
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>13,838.35</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred Thirty Eight and Paise Thirty 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%	13,752.75	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