

## 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>23980</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>MANOJ KUMAR SURENDRA KU. BIDASAR</b> NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan  <b>BIDASAR</b> State : Rajasthan Code : 08 <b>Pincode : 331501</b> <b>GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5,34.7,34.7,34.5,34.7	07032000	5.00	173.10	11701.00	11701.00	0.00	20,254.43
		Total	5	173.100		Total		20,254.43

**Other Charges**

WAGES PICKUP WAGES  
42.00 65.00

Other Charges	107.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>20,361.43</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Sixty One and Paise Forty 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%	20,254.43	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