

## 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>9760</b>		Dated <b>27/09/2024</b>			
				Order No.		Order Date			
				Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>27 /09/2024</b>			
<b>Buyer</b> <b>GAJADHAR SITARAM SUJANGAD</b> NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E</b>				Despatch Through <b>RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>SUJANGARH</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 Vip 29.3,29.3,29.3	07032000	3.00	87.90	21001.00	21001.00	0.00	18,459.88	
		Total	<b>3</b>	<b>87.900</b>		Total	18,459.88		
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 26.10 39.00 0.02					Other Charges 65.12 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 18,525.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Five Hundred Twenty Five Only.</b>									
<b>Our Bankers :</b> 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%	18,459.88	0.00	0.00		
<b>Remarks:</b>									

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