

# 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>24166</b>	Dated <b>07/03/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>BALURAM GORDHANLAL,PALSANA</b>  <b>PALSANA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>VINAYAK</b>	Delivery Station <b>PALSANA</b>
		Delivery Address	
		Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BHOLA 38.7	07032000	1.00	38.70	12101.00	12101.00	0.00	4,683.09
		Total	1	38.700		Total		4,683.09

## Other Charges

WAGES PICKUP WAGES  
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,704.49</b>

Amount In Words **Rupees Four Thousand Seven Hundred Four and Paise Forty 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%	4,683.09	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory