

# 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>24761</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>RHAKI KHANDELA</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>MANGAL</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PALIN /89 34.8,34.3,34.8	07032000	3.00	103.90	7101.00	7101.00	0.00	7,377.94
		Total	3	103.900	Total		7,377.94	

## Other Charges

WAGES PICKUP WAGES  
25.20 39.00

Other Charges 64.20  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 7,442.14**

Amount In Words **Rupees Seven Thousand Four Hundred Forty Two and Paise Fourteen 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%	7,377.94	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