

# 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>5460</b>	Dated <b>02/07/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>DHAN LAXMI AGENCY SIKAR</b> , DIWAN MARKET, SIKAR, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08ABPPA4900P1ZE <b>PAN No.</b> ABPPA4900P		Despatch Through <b>VIKRAM</b>	Delivery Station <b>SIKAR</b>
		Delivery Address	
		Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 39.8	07032000	1.00	39.80	15001.00	15001.00	0.00	5,970.40
		Total	1	39.800	Total		5,970.40	

## Other Charges

WAGES PICKUP WAGES  
8.70 13.00

Other Charges	21.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,992.10</b>

Amount In Words **Rupees Five Thousand Nine Hundred Ninety Two and Paise Ten 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%	5,970.40	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