

# 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>24838</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>ROSHAN</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.5,25.5,29.0,33.7,29.0	07032000	5.00	150.70	11501.00	11501.00	0.00	17,332.01
2	GARLIC PALIN 89 32.2,34.8,34.7,34.5,34.7,34.3	07032000	6.00	205.20	7101.00	7101.00	0.00	14,571.25
3	GARLIC VIP 34.8,34.5,34.5	07032000	3.00	103.80	10001.00	10001.00	0.00	10,381.04
4	GARLIC LB 33.5	07032000	1.00	33.50	11401.00	11401.00	0.00	3,819.34
		Total	<b>15</b>	<b>493.200</b>		Total		46,103.64

## Other Charges

WAGES  
84.00

Other Charges	84.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>46,187.64</b>

Amount In Words **Rupees Forty Six Thousand One Hundred Eighty Seven and Paise Sixty Four 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%	46,103.64	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