

## 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>11176</b>		Dated <b>15/10/2024</b>		
				Order No.		Order Date		
				Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>15 /10/2024</b>		
<b>Buyer</b> <b>KAILASH CHAND SUNIL KUMAR SIKAR</b> KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C				Despatch Through <b>VINAYAK FREIGHT CARRIER</b>		Delivery Station <b>SIKAR</b>		
				Delivery Address				
				Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.3,29.3,29.3	07032000	3.00	87.90	25101.00	25101.00	0.00	22,063.78
		Total	<b>3</b>	<b>87.900</b>		Total		22,063.78
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 26.10 39.00 0.12					Other Charges 65.22 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 22,129.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Twenty Nine 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%	22,063.78	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