

# 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>24928</b>	Dated <b>16/03/2024</b>
		Order No.	Order Date
		Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>BALAJI VIRAYATI STORE BIDASAR</b>  <b>BIDASAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
		Delivery Address	
		Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 34.5	07032000	1.00	34.50	10001.00	10001.00	0.00	3,450.35
		Total	1	34.500		Total		3,450.35

## 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>3,471.75</b>

Amount In Words **Rupees Three Thousand Four Hundred Seventy One and Paise Seventy Five 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%	3,450.35	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