

# 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>9563</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>HEMANT KIRANA STORE LAXMANGARH</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</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 VIP 29.5,29.5,29.5,29.5,29.5	07032000	5.00	147.50	21001.00	21001.00	0.00	30,976.48
		Total	5	147.500	Total		30,976.48	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.02

Other Charges 108.52  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 31,085.00**

Amount In Words **Rupees Thirty One Thousand Eighty 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%	30,976.48	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