

# 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>6346</b>	Dated <b>25/07/2024</b>
		Order No.	Order Date
		Truck No <b>RJ14GF6236</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>25 /07/2024</b>
<b>Buyer</b> <b>S.D.KHANDELWAL DHER KA BALAJI</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through	Delivery Station <b>DHARKA BALAJI</b>
		Delivery Address	
		Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWAN PUTRA 24.0-1.0	07032000	1.00	23.00	17001.00	17001.00	0.00	3,910.23
		Total	<b>1</b>	<b>23</b>		Total		3,910.23

## Other Charges

WAGES  
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,916.03</b>

Amount In Words **Rupees Three Thousand Nine Hundred Sixteen and Paise Three 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%	3,910.23	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