

# 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>8464</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>BHURAMAL CHANDRAPRAKASH RINGUS</b> CHOPAD BAZAR, REENGUS,  <b>RINGUS</b> State : Rajasthan Code : 08 <b>Pincode : 332404</b> <b>GSTIN : 08ABIPA1137D1ZB PAN No. ABIPA1137D</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>RENGUS</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 29.8	07032000	1.00	29.80	22001.00	22001.00	0.00	6,556.30
		Total	<b>1</b>	<b>29.800</b>		Total		6,556.30

## Other Charges

WAGES PICKUP WAGES  
8.70 13.00

Other Charges	21.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,578.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Seventy Eight 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%	6,556.30	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