

# 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>6746</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /08/2024</b>
<b>Buyer</b> <b>NEW BALAJI MIRCH BHANDAR TARANAGAR</b> WARD NO-15, NEAR NEW BUS STAND, TARANAGAR, Churu, Rajasthan, <b>331304</b> TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 39.5,39.3,39.3,39.0	07032000	4.00	157.10	20001.00	20001.00	0.00	31,421.57
		Total	4	157.100	Total		31,421.57	

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges 86.80  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 31,508.37**

Amount In Words **Rupees Thirty One Thousand Five Hundred Eight and Paise Thirty Seven 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%	31,421.57	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