

# 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>6186</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA6148</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
<b>Buyer</b> <b>BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA</b> <b>KAPIL MANDI,</b>  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G</b>	Despatch Through	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWAN PUTRA 28.2,28.0,28.5-3.0	07032000	3.00	81.70	17001.00	17001.00	0.00	13,889.82
		Total	<b>3</b>	<b>81.700</b>	Total		13,889.82	

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>13,907.22</b>

Amount In Words **Rupees Thirteen Thousand Nine Hundred Seven and Paise Twenty Two 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%	13,889.82	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