

# 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>25091</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA3579</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>MOHAN KIRANA STORE,NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	Despatch Through	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.5,34.5	07032000	2.00	69.00	9501.00	9501.00	0.00	6,555.69
		Total	2	69	Total		6,555.69	

## Other Charges

WAGES  
11.20

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,566.89</b>

Amount In Words **Rupees Six Thousand Five Hundred Sixty Six and Paise Eighty Nine 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%	6,555.69	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