

# 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>4972</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
<b>Buyer</b> <b>VIKASH ENTERPRISES SHRI DUNGARGAD</b> NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH,  <b>SHRI DUNGARGAD</b> State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AGLPJ1727C1ZN PAN No. AGLPJ1727C	Despatch Through <b>BIKANER GOLDEN</b>	Delivery Station <b>SHRI DUNGARGARH</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 40.0,40.0	07032000	2.00	80.00	18001.00	18001.00	0.00	14,400.80
		Total	2	80	Total		14,400.80	

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,444.20</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty Four and Paise Twenty 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%	14,400.80	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