

# 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>4859</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</b>
<b>Buyer</b> <b>JAVED GAURI KIRANA STORE LAXMANGAD</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 K 44.8,49.3,49.5,44.3,48.5	07032000	5.00	236.40	14001.00	14001.00	0.00	33,098.36
		Total	5	236.400	Total		33,098.36	

## Other Charges

BARDANA WAGES PICKUP WAGES  
65.00 43.50 65.00

Other Charges	173.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>33,271.86</b>

Amount In Words **Rupees Thirty Three Thousand Two Hundred Seventy One and Paise Eighty Six 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%	33,163.36	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