

## 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>25074</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>GOVIND RAM &amp; SONS BEHAL</b> SHOP NO.59, NEW ANAJ MANDI, BEHAL,  <b>BEHAL</b> State : Haryana Code : 06 <b>Pincode :</b> 127028 <b>GSTIN :</b> 06EDAPS7143M1Z4 <b>PAN No.</b> EDAPS7143M	Despatch Through <b>MOHIT</b>	Delivery Station <b>BEHGAL</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 34.0,34.5,34.2,34.0,34.3,34.0,34.3	07032000	7.00	239.30	11001.00	11001.00	0.00	26,325.39
2	GARLIC S.KUMAR 34.5,34.5,34.3,34.5	07032000	4.00	137.80	9801.00	9801.00	0.00	13,505.78
		Total	<b>11</b>	<b>377.100</b>	Total			39,831.17

## Other Charges

WAGES PICKUP WAGES  
92.40 143.00

Other Charges 235.40  
CGST TAX 0.00  
SGST TAX 0.00

**Net Amount 40,066.57**

Amount In Words **Rupees Forty Thousand Sixty Six and Paise Fifty 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	IGST 0.0%	39,831.17	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