

# 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>20257</b>	Dated <b>06/02/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>5489</b>	Dated <b>06 /02/2024</b>
	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>NAVALGAD</b>
<b>Buyer</b> <b>PURAN MAL JAGDISH PRASAD NAVALGAD</b>  NAVALGAD State : Rajasthan Code : 08  GSTIN : Unknown	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AA 39.3	07032000	1.00	39.30	22001.00	22001.00	0.00	8,646.39
		Total	<b>1</b>	<b>39.300</b>		Total		8,646.39

## Other Charges

WAGES PICKUP WAGES  
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,667.79</b>

Amount In Words **Rupees Eight Thousand Six Hundred Sixty Seven and Paise Seventy 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%	8,646.39	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