

# 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>4879</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA1701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE RENWAL</b> GARH BAZAR,  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode : 303603</b> <b>GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N</b>	Despatch Through	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>BASANT KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M176 18.8,19.0,18.7,19.0,18.8,18.8,18.7	07032000	7.00	131.80	14001.00	14001.00	0.00	18,453.32
		Total	7	131.800	Total		18,453.32	

## Other Charges

WAGES  
40.60

Other Charges	40.60
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>18,493.92</b>

Amount In Words **Rupees Eighteen Thousand Four Hundred Ninety Three and Paise Ninety Two 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%	18,453.32	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