

## 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>5762</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA3579</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>MOHAN KIRANA STORE,NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H</b>	Despatch Through	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Pawan 29.2,28.7,28.5-3.0	07032000	3.00	83.40	17001.00	17001.00	0.00	14,178.83
		Total	3	83.400	Total		14,178.83	

## Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,196.23

Amount In Words Rupees Fourteen Thousand One Hundred Ninety Six and Paise Twenty Three 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%	14,178.83	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