

# 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>24051</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>BHAGWATI TRADERS KHETRI</b> NEAR GOTA GHAR, MAIN MARKET,  <b>KHETRI</b> State : Rajasthan Code : 08 Pincode : 333503 GSTIN : 08AVJPK9394F1Z0 PAN No. AVJPK9394F	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>KHETRI</b>
	Delivery Address	
	Broker <b>PANKAJ AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5	07032000	1.00	34.50	12001.00	12001.00	0.00	4,140.35
2	GARLIC VIP 33.3	07032000	1.00	33.30	10001.00	10001.00	0.00	3,330.33
		Total	2	67.800	Total		7,470.68	

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,513.48</b>

Amount In Words **Rupees Seven Thousand Five Hundred Thirteen and Paise Forty Eight 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%	7,470.68	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