

# 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>5026</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>GAIPAR C/O GAIPAR JODHA RAM JOBNER</b>  <b>JOBNER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GUNJAN</b>	Delivery Station <b>JOBNER</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 47.8,44.8	07032000	2.00	92.60	8650.00	8650.00	0.00	8,009.90
		Total	2	92.600	Total		8,009.90	

## Other Charges

BARDANA WAGES PICKUP WAGES  
14.00 17.40 26.00

Other Charges	57.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,067.30</b>

Amount In Words **Rupees Eight Thousand Sixty Seven and Paise Thirty 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%	8,023.90	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