

# 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>14670</b>	Dated <b>25/11/2024</b>
		Order No.	Order Date
		Truck No <b>RJ41GA8294</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA</b> <b>KAPIL MANDI,</b>  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G		Despatch Through <b>RAJJU</b>	Delivery Station <b>NEEMKATHANA</b>
		Delivery Address	
		Broker <b>DALAL PAWAN AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.7,29.8,29.8,29.7,29.3	07032000	5.00	148.30	31101.00	31101.00	0.00	46,122.78
		Total	5	148.300	Total		46,122.78	

## Other Charges

WAGES Rounding Differ  
29.00 0.22

Other Charges	29.22
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>46,152.00</b>

Amount In Words **Rupees Forty Six Thousand One Hundred Fifty 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%	46,122.78	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