

# 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>7276</b>	Dated <b>21/08/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>21 /08/2024</b>
<b>Buyer</b> <b>HANUMAN TRADING COMPANY VKI-14</b>  VKI State : Rajasthan Code : 08  GSTIN : Unknown		Despatch Through <b>SEELF</b>	Delivery Station <b>VKI</b>
		Delivery Address	
		Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,29.8,29.8,29.5,29.8,29.8,29.7,29.8,29.8,29.8	07032000	10.00	297.60	20101.00	20101.00	0.00	59,820.58
2	GARLIC S.kumar 29.2,30.0,29.8,29.8,29.7,29.8,29.8,29.7,29.8,29.8	07032000	10.00	297.40	22001.00	22001.00	0.00	65,430.97
		Total	<b>20</b>	<b>595</b>		Total		125,251.55

## Other Charges

WAGES	Other Charges	116.00
116.00	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>125,367.55</b>

Amount In Words **Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Seven and Paise Fifty Five 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%	125,251.55	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