

# 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>11180</b>	Dated <b>15/10/2024</b>
		Order No.	Order Date
		Truck No <b>RJ18GB6808</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>KHETAN TRADING COMPANY JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>		Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
		Delivery Address	
		Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.5,29.7,29.5,29.5,29.3,29.5	07032000	7.00	206.50	25201.00	25201.00	0.00	52,040.07
		Total	7	206.500	Total		52,040.07	

## Other Charges

WAGES Rounding Differ  
40.60 0.33

Other Charges	40.93
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>52,081.00</b>

Amount In Words **Rupees Fifty Two Thousand Eighty One 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%	52,040.07	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