

## 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>7153</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>SHYAM TRADING COMPANY LAXMANGAD</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 30.0,30.0,30.3,30.0	07032000	4.00	120.30	21601.00	21601.00	0.00	25,986.00
2	GARLIC Vip 30.0,30.0,29.8	07032000	3.00	89.80	19501.00	19501.00	0.00	17,511.90
3	GARLIC Lm 30.0,29.8,29.8	07032000	3.00	89.60	16001.00	16001.00	0.00	14,336.90
		Total	<b>10</b>	<b>299.700</b>		Total		57,834.80

**Other Charges**

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>58,051.80</b>

Amount In Words **Rupees Fifty Eight Thousand Fifty One and Paise Eighty 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%	57,834.80	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