

## 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>7134</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>USHA JAIPUR</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC 2LSKUMAR 30.0,30.5	07032000	2.00	60.50	21101.00	21101.00	0.00	12,766.11
2	GARLIC 3LVIP 29.3,29.8,29.8	07032000	3.00	88.90	19201.00	19201.00	0.00	17,069.69
		Total	<b>5</b>	<b>149.400</b>		Total		29,835.80

**Other Charges**
WAGES  
29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>29,864.80</b>

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Sixty Four 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%	29,835.80	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