

## 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>7274</b>	Dated <b>21/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /08/2024</b>
<b>Buyer</b> <b>SHRI SIDDHI VINAYAK TRADERS BIDASAR</b> Main Market Road, Bheru Ji Mandir, WARD NO 03, Bidasar  <b>BIDASAR</b> State : Rajasthan Code : 08 <b>Pincode : 331501</b> <b>GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Kali 29.7,29.7,29.7	07032000	3.00	89.10	13501.00	13501.00	0.00	12,029.39
2	GARLIC Vip 29.8,29.8,29.8,29.8,29.7,29.8,29.7,29.8,29.8,29.8, 29.8,29.8,29.8	07032000	13.00	387.20	20001.00	20001.00	0.00	77,443.87
		Total	<b>16</b>	<b>476.300</b>		Total		89,473.26

## Other Charges

WAGES PICKUP WAGES  
139.20 208.00

Other Charges	347.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>89,820.46</b>

Amount In Words **Rupees Eighty Nine Thousand Eight Hundred Twenty and Paise Forty Six 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%	89,473.26	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