

# 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>7094</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>SHRI ASHOK TRADING COMPANY LAXMANGA</b> WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh,Rajasthan  <b>LAXMANGARH</b> State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ABBP7540A1Z0 PAN No. ABBPN7540A	Despatch Through <b>SHYAM CARRIER</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,29.8	07032000	2.00	59.60	19201.00	19201.00	0.00	11,443.80
2	GARLIC Lm 29.8,29.8	07032000	2.00	59.60	16001.00	16001.00	0.00	9,536.60
		Total	<b>4</b>	<b>119.200</b>	Total		20,980.40	

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>21,067.20</b>

Amount In Words **Rupees Twenty One Thousand Sixty Seven and Paise Twenty 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%	20,980.40	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