

# 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>7741</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>USHA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KALI GADI 29.8,30.0,30.0	07032000	3.00	89.80	15501.00	15501.00	0.00	13,919.90
2	GARLIC SKUMAR GADI 29.7,30.0	07032000	2.00	59.70	25001.00	25001.00	0.00	14,925.60
		Total	5	149.500	Total		28,845.50	

## Other Charges

WAGES  
29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>28,874.50</b>

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Seventy Four and Paise Fifty 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%	28,845.50	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