

# 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>7139</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>SHRI DURGA TRADING CO. SADULPUR</b> 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,30.0,29.8,29.8,29.8	07032000	15.00	447.10	19501.00	19501.00	0.00	87,188.97
		Total	<b>15</b>	<b>447.100</b>	Total		87,188.97	

## Other Charges

WAGES PICKUP WAGES  
130.50 195.00

Other Charges	325.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>87,514.47</b>

Amount In Words **Rupees Eighty Seven Thousand Five Hundred Fourteen and Paise Forty Seven 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%	87,188.97	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