

# 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>24875</b>	Dated <b>16/03/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>HANUMAN TRADING COMPANY VKI-14</b>  VKI State : Rajasthan Code : 08  GSTIN : Unknown		Despatch Through <b>SEELF</b>	Delivery Station <b>VKI</b>
		Delivery Address	
		Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB-P 34.0,32.5,33.2,33.0,32.5,32.8,32.5,33.0,28.5,28.5	07032000	10.00	320.50	8001.00	8001.00	0.00	25,643.21
2	GARLIC S.KUMAR 34.5,34.7,34.5,34.5	07032000	4.00	138.20	10001.00	10001.00	0.00	13,821.38
3	GARLIC LM 34.3,34.0,33.5,34.3,33.0	07032000	5.00	169.10	7201.00	7201.00	0.00	12,176.89
		Total	19	627.800	Total		51,641.48	

## Other Charges

WAGES	Other Charges	106.40
106.40	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>51,747.88</b>

Amount In Words **Rupees Fifty One Thousand Seven Hundred Forty Seven and Paise Eighty Eight 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%	51,641.48	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