

# 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>7492</b>	Dated <b>24/08/2024</b>
		Order No.	Order Date
		Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>24 /08/2024</b>
<b>Buyer</b> <b>SHRI SIDDHI VINAYAK TRADERS BIDASAR</b> Main Market Road, Bheru Ji Mandir, <b>WARD NO 03, Bidasar</b>  <b>BIDASAR</b> State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N		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 S KUMAR 29.0,29.8,29.8,29.8,29.8,29.8,30.0,29.8,29.8,29.8	07032000	10.00	297.40	24501.00	24501.00	0.00	72,865.97
		Total	10	297.400		Total		72,865.97

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges 217.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 73,082.97**

Amount In Words **Rupees Seventy Three Thousand Eighty Two and Paise Ninety 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%	72,865.97	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory