

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL 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. 7438	Dated 24/08/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 24 /08/2024
Buyer HANUMAN TRADING COMPANY VKI-14 VKI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SEELF	Delivery Station VKI
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.8,29.7	07032000	10.00	297.20	23501.00	23501.00	0.00	69,844.97
2	GARLIC VIP 29.7,29.5,29.7,29.5,29.5,29.5,29.7,29.5,29.5,29.5, 29.7,29.7,29.7,29.8,29.8,29.7,29.7,29.7,29.7,29.8	07032000	20.00	592.90	22001.00	22001.00	0.00	130,443.93
		Total	30	890.100	Total		200,288.90	

Other Charges

WAGES	Other Charges	261.00
261.00	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		200,549.90

Amount In Words **Rupees Two Lakh Five Hundred Forty Nine and Paise Ninety 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%	200,288.90	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