

# BILL OF SUPPLY

Original

|  |                                  |  |
|--|----------------------------------|--|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>9562</b>          | Dated <b>25/09/2024</b>                |
|  | Order No.                        | Order Date                             |
|  | Truck No<br><b>RJ02EP4443</b>    | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:            | Dated<br><b>25 /09/2024</b>            |
| <b>Buyer</b><br><b>HANUMAN TRADING COMPANY VKI-14</b><br><br>VKI State : Rajasthan Code : 08<br><br>GSTIN : Unknown  | Despatch Through<br><b>SEELF</b> | Delivery Station<br><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<br>S KUMAR<br>28.8,29.7,29.5,29.3,29.7 | 07032000 | 5.00      | 147.00         | 23401.00   | 23401.00 | 0.00       | 34,399.47 |
| 2    | GARLIC<br>VIP<br>29.7,29.5,29.7,29.7,29.8     | 07032000 | 5.00      | 148.40         | 21001.00   | 21001.00 | 0.00       | 31,165.48 |
| 3    | GARLIC<br>LB<br>29.7,29.8,29.7,29.8,29.7      | 07032000 | 5.00      | 148.70         | 26001.00   | 26001.00 | 0.00       | 38,663.49 |
|      |   | Total    | <b>15</b> | <b>444.100</b> | Total      |          | 104,228.44 |           |

## Other Charges

WAGES Rounding Differ  
87.00 -0.44

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 86.56             |
| CGST TAX          | 0.00              |
| SGST TAX          | 0.00              |
| <b>Net Amount</b> | <b>104,315.00</b> |

Amount In Words **Rupees One Lakh Four Thousand Three Hundred Fifteen 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% | 104,228.44       | 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