

## 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>7568</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>MOHIT ENTERPRISES SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,30.0,30.3,29.8,29.8	07032000	5.00	149.70	25501.00	25501.00	0.00	38,175.00
2	GARLIC VIP 29.7,29.7,29.7,29.7,29.7	07032000	5.00	148.50	23501.00	23501.00	0.00	34,898.99
		Total	<b>10</b>	<b>298.200</b>		Total		73,073.99

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>73,290.99</b>

Amount In Words **Rupees Seventy Three Thousand Two Hundred Ninety and Paise Ninety Nine 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%	73,073.99	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