

# 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>13634</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
<b>Buyer</b> <b>VIKASH TRADING COMPANY DEGANA</b> sadar bazar, degana,  <b>DEGANA</b> State : Rajasthan Code : 08 <b>Pincode : 341503</b> <b>GSTIN : 08ABLPK7867K1ZU PAN No. ABLPK7867K</b>	Despatch Through <b>ROYAL SAINIK</b>	Delivery Station <b>DEGANA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.8	07032000	2.00	59.60	33201.00	33201.00	0.00	19,787.80
		Total	2	59.600	Total		19,787.80	

## Other Charges

BARDANA WAGES PICKUP WAGES Rounding Differ  
30.00 17.40 26.00 -0.20

Other Charges	73.20
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>19,861.00</b>

Amount In Words **Rupees Nineteen Thousand Eight Hundred Sixty One 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%	19,817.80	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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory