

## 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>8167</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02EP4443</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>HANUMAN TRADING COMPANY VKI-14</b>  VKI State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>SEELF</b>	Delivery Station <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 S KUMAR 29.5,29.7,29.5,29.5,28.5,29.5,29.7,29.7,29.5,29.5	07032000	10.00	294.60	25001.00	25001.00	0.00	73,652.95
2	GARLIC KALI 29.5,29.5	07032000	2.00	59.00	14501.00	14501.00	0.00	8,555.59
		Total	<b>12</b>	<b>353.600</b>		Total		82,208.54

## Other Charges

WAGES  
69.60

Other Charges	69.46
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>82,278.00</b>

Amount In Words **Rupees Eighty Two Thousand Two Hundred Seventy Eight 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%	82,208.54	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