

# 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>7762</b>	Dated <b>30/08/2024</b>
		Order No.	Order Date
		Truck No <b>RJ18GB4397</b>	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No: <b>GADI</b>	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>B.G.TRADERS JHUNJHUNU</b> WARD NO-38, GROUND FLOOR  <b>JHUNJHUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R		Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
		Delivery Address	
		Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.7,29.8,29.8	07032000	5.00	148.90	25001.00	25001.00	0.00	37,226.49
2	GARLIC LB 29.8,30.0,30.0,29.8	07032000	5.00	149.40	27001.00	27001.00	0.00	40,339.49
		Total	<b>10</b>	<b>298.300</b>	Total		77,565.98	

## Other Charges

WAGES  
87.00

Other Charges	87.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>77,652.98</b>

Amount In Words **Rupees Seventy Seven Thousand Six Hundred Fifty Two and Paise Ninety 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%	77,565.98	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