

## 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>7704</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>RADHEY SHYAM MAHESH KUMAR SHRI DUNGARGAD</b> KIRAN DEVI W/O MAHAVEER PRASAD SOMANI, MAIN MARKET AMEER PATTI, SRI DUNGARGARH, Bikaner, SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>SHRI DUNGARGARH</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8	07032000	2.00	59.60	28101.00	28101.00	0.00	16,748.20
2	GARLIC VIP 29.7,29.8,29.8	07032000	3.00	89.30	23201.00	23201.00	0.00	20,718.49
		Total	5	148.900	Total		37,466.69	

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>37,575.19</b>

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Seventy Five and Paise Nineteen 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%	37,466.69	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