

# 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>8830</b>	Dated <b>16/09/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>HANUMAN TRADING COMPANY VKI-14</b>  VKI State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		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 VIP 25.0,29.8,29.8,29.8,29.8,29.7,29.7,29.5,29.7,29.7, 29.7	07032000	11.00	322.20	23001.00	23001.00	0.00	74,109.22
2	GARLIC S.KUMAR 29.7,29.7,29.7,29.8,29.7,29.5,29.7,29.5,29.7,29.7, 29.7	07032000	11.00	326.40	25501.00	25501.00	0.00	83,235.26
		Total	22	648.600		Total		157,344.48

## Other Charges

WAGES 127.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	127.52 0.00 0.00 <b>157,472.00</b>
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Amount In Words **Rupees One Lakh Fifty Seven Thousand Four Hundred Seventy Two 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%	157,344.48	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