

## 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>7668</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</b>
	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</b>
<b>Buyer</b> <b>SHYAM TRADING COMPANY LAXMANGAD</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.8,29.8,29.7,29.8,29.5,29.8,29.8,29.8	07032000	9.00	267.80	26501.00	26501.00	0.00	70,969.68
Total			<b>9</b>	<b>267.800</b>	Total		70,969.68	

**Other Charges**

WAGES PICKUP WAGES  
78.30 117.00

Other Charges	195.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>71,164.98</b>

Amount In Words **Rupees Seventy One Thousand One Hundred Sixty Four 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%	70,969.68	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