

## BILL OF SUPPLY

Original

|  |  |                                     |
|--|--|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F         | Invoice No. <b>10029</b>                       | Dated <b>01/10/2024</b>             |
|  | Order No.                                      | Order Date                          |
|  | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                          | Dated <b>01 /10/2024</b>            |
| <b>Buyer</b><br><b>GAJADHAR SITARAM SUJANGAD</b><br>NEAR GARODIA GUEST HOUSE,<br>SUJANGARH, Churu, Rajasthan,<br><br><b>SUJANGARH</b> State : Rajasthan Code : 08<br><b>Pincode : 331507</b><br><b>GSTIN : 08ADDP3755E1ZM PAN No. ADDPM3755E</b> | Despatch Through <b>RAJASTHAN PREM KRISHNA</b> | Delivery Station <b>SUJANGARH</b>   |
|  | Delivery Address                               |                                     |
|  | Broker <b>DALAL KALU RAM PARJAPAT</b>          |                                     |

| SNo. | Description Of Goods                  | HSN Code | Qty      | Weight     | Loose Rate | Rate     | GST Rate | Amount    |
|------|---------------------------------------|----------|----------|------------|------------|----------|----------|-----------|
| 1    | GARLIC Vip<br>30.0,30.0,30.0          | 07032000 | 3.00     | 90.00      | 21001.00   | 21001.00 | 0.00     | 18,900.90 |
| 2    | GARLIC S.kumar<br>29.8,29.8,29.8,29.8 | 07032000 | 5.00     | 149.00     | 23501.00   | 23501.00 | 0.00     | 35,016.49 |
|      |                                       | Total    | <b>8</b> | <b>239</b> |            | Total    |          | 53,917.39 |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.01

Other Charges 173.61  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 54,091.00**

Amount In Words **Rupees Fifty Four Thousand Ninety One 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% | 53,917.39        | 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