

## 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>7628</b>         | Dated <b>27/08/2024</b>                 |
|  | Order No.                       | Order Date                              |
|  | Truck No <b>6173</b>            | Mode/Terms Of Payment <b>CREDIT</b>     |
|  | Despatch Document No:           | Dated <b>27 /08/2024</b>                |
| <b>Buyer</b><br><b>SHARVAN LAL MUKESH KUMAR GUDHACHANDER JI</b><br><br><b>GUDDACHANDER JI</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>ARAWALI</b> | Delivery Station <b>GUDHA CHANDRAJI</b> |
|  | Delivery Address                |   |
|  | Broker <b>Dalal R S Broker</b>  |   |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>LB<br>29.8 | 07032000 | 1.00     | 29.80         | 29001.00   | 29001.00 | 0.00     | 8,642.30 |
|      |                      | Total    | <b>1</b> | <b>29.800</b> |            | Total    |          | 8,642.30 |

**Other Charges**

WAGES PICKUP WAGES  
8.70 13.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 21.70           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>8,664.00</b> |

Amount In Words **Rupees Eight Thousand Six Hundred Sixty Four 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% | 8,642.30         | 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