

# 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>25330</b>           | Dated <b>20/03/2024</b>                  |
|  | Order No.                          | Order Date                               |
|  | Truck No<br><b>RJ14GG2760</b>      | Mode/Terms Of Payment<br><b>CREDIT</b>   |
|  | Despatch Document No:              | Dated<br><b>20 /03/2024</b>              |
| <b>Buyer</b><br><b>RAM SWAROOP JI SAINI SHRI MADHOPUR</b><br><br>State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Despatch Through                   | Delivery Station<br><b>SHRI MADHOPUR</b> |
|  | Delivery Address                   |  |
|  | Broker <b>PREM NARAYAN SINGHAL</b> |  |

| SNo. | Description Of Goods      | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>S KUMAR<br>33.8 | 07032000 | 1.00     | 33.80         | 10001.00   | 10001.00 | 0.00     | 3,380.34 |
|      |                           | Total    | <b>1</b> | <b>33.800</b> |            | Total    |          | 3,380.34 |

## Other Charges

WAGES  
5.60

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.60            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>3,385.94</b> |

Amount In Words **Rupees Three Thousand Three Hundred Eighty Five and Paise Ninety 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% | 3,380.34         | 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