

# 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>24208</b>         | Dated <b>08/03/2024</b>              |
|  | Order No.                        | Order Date                           |
|  | Truck No                         | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:            | Dated<br><b>08 /03/2024</b>          |
|  | Despatch Through<br><b>SEELF</b> | Delivery Station<br>.                |
| <b>Buyer</b><br><b>MAHENDRA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Delivery Address                 |                                      |
|  | Broker <b>DALAL RAM BROKER</b>   |                                      |

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Loose Rate | Rate    | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|------------|---------|----------|----------|
| 1    | GARLIC<br>D/N<br>27.7,27.8 | 07032000 | 2.00 | 55.50  | 4801.00    | 4801.00 | 0.00     | 2,664.56 |
|      |                            | Total    | 2    | 55.500 | Total      |         | 2,664.56 |          |

## Other Charges

WAGES  
11.20

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 11.20           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>2,675.76</b> |

Amount In Words **Rupees Two Thousand Six Hundred Seventy Five and Paise Seventy Six 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% | 2,664.56         | 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