

# 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>9658</b>                        | Dated <b>26/09/2024</b>             |
|   |  | Order No.                                      | Order Date                          |
|   |  | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|   |  | Despatch Document No:                          | Dated <b>26 /09/2024</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 : 08ADDPM3755E1ZM 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>29.8,30.8     | 07032000 | 2.00     | 60.60      | 21001.00   | 21001.00 | 0.00     | 12,726.61 |
| 2    | GARLIC S.kumar<br>29.7,29.7 | 07032000 | 2.00     | 59.40      | 23501.00   | 23501.00 | 0.00     | 13,959.59 |
|      |                             | Total    | <b>4</b> | <b>120</b> |            | Total    |          | 26,686.20 |

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 86.80            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>26,773.00</b> |

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Seventy Three 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% | 26,686.20        | 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