

## 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>9660</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>ANNAPURNA TRADERS SUJANGARH</b><br>DHARIWAL POLE, AGUNA BAZAR,<br>SUJANGARH, Rajasthan<br><br><b>SUJANGARH</b> State : Rajasthan Code : 08<br><b>Pincode : 331507</b><br><b>GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A</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<br>S.kumar<br>29.7,29.7,29.7,29.7,29.7 | 07032000 | 5.00 | 148.50  | 23501.00   | 23501.00 | 0.00      | 34,898.99 |
| 2    | GARLIC<br>Vip<br>29.5,29.3                    | 07032000 | 2.00 | 58.80   | 21001.00   | 21001.00 | 0.00      | 12,348.59 |
|      |   | Total    | 7    | 207.300 | Total      |          | 47,247.58 |           |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
60.90 91.00 -0.48

|               |           |
|---------------|-----------|
| Other Charges | 151.42    |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 47,399.00 |

Amount In Words **Rupees Forty Seven Thousand Three Hundred Ninety Nine 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% | 47,247.58        | 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