

# 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>10325</b>         | Dated <b>05/10/2024</b>             |
|  |  | Order No.                        | Order Date                          |
|  |  | Truck No <b>6173</b>             | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:            | Dated <b>05 /10/2024</b>            |
| <b>Buyer</b><br><b>MANGAL MASALA UDYOG LAXMANGAD</b><br><br><b>LAXMANGARH</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  |  | Despatch Through <b>BHATIWAD</b> | Delivery Station <b>LAXMANGARH</b>  |
|  |  | Delivery Address                 |                                     |
|  |  | Broker <b>SELF</b>               |                                     |

| SNo. | Description Of Goods           | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--------------------------------|----------|------|--------|------------|----------|-----------|-----------|
| 1    | GARLIC<br>S.kumar<br>29.5,29.5 | 07032000 | 2.00 | 59.00  | 25501.00   | 25501.00 | 0.00      | 15,045.59 |
|      |                                | Total    | 2    | 59     | Total      |          | 15,045.59 |           |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.01

|                   |                  |
|-------------------|------------------|
| Other Charges     | 43.41            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>15,089.00</b> |

Amount In Words **Rupees Fifteen Thousand Eighty 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% | 15,045.59        | 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