

# 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>8990</b>                 | Dated <b>17/09/2024</b>             |
|  |  | Order No.                               | Order Date                          |
|  |  | Truck No <b>7365</b>                    | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:                   | Dated <b>17 /09/2024</b>            |
| <b>Buyer</b><br><b>KISHAN KHADH BEEJ BHANDAR MOLASAR</b><br><br><b>MOLASAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   |  | Despatch Through <b>JAIPUR KUCHAMAN</b> | Delivery Station <b>MOLASAR</b>     |
|  |  | Delivery Address                        |                                     |
|  |  | Broker <b>RAM RAKH SHARMA</b>           |                                     |

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount    |
|------|---------------------------|----------|------|--------|------------|----------|----------|-----------|
| 1    | GARLIC<br>LB<br>30.0,30.0 | 07032000 | 2.00 | 60.00  | 28501.00   | 28501.00 | 0.00     | 17,100.60 |
|      |                           | Total    | 2    | 60     |            | Total    |          | 17,100.60 |

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 43.40            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>17,144.00</b> |

Amount In Words **Rupees Seventeen Thousand One Hundred Forty 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% | 17,100.60        | 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