

## 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>11317</b>        | Dated <b>17/10/2024</b>                  |
|  | Order No.                       | Order Date                               |
|  | Truck No<br><b>RJ23 GB 0483</b> | Mode/Terms Of Payment<br><b>CREDIT</b>   |
|  | Despatch Document No:           | Dated<br><b>17 /10/2024</b>              |
|  | Despatch Through                | Delivery Station<br><b>SHRI MADHOPUR</b> |
| <b>Buyer</b><br><b>VIKRAM &amp; CO SHRI MADHOPUR</b><br>SURANI BAZAR ROAD, SURANI BAZAR,<br>SHRIMADHOPUR,Rajasthan<br><br><b>SHRI MADHOPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 332715</b><br><b>GSTIN : 08AFAPG1106N1ZR PAN No. AFAPG1106N</b> | Delivery Address                |  |
|  | Broker <b>DALAL R.K.BROKER</b>  |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>LB<br>29.7 | 07032000 | 1.00     | 29.70         | 28301.00   | 28301.00 | 0.00     | 8,405.40 |
|      |                      | Total    | <b>1</b> | <b>29.700</b> |            | Total    |          | 8,405.40 |

**Other Charges**

WAGES Rounding Differ  
5.80 -0.20

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.60            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>8,411.00</b> |

Amount In Words **Rupees Eight Thousand Four Hundred Eleven 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% | 8,405.40         | 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