

# 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>4939</b> | Dated <b>20/06/2024</b>            |
|  | Order No.               | Order Date                         |
|  | Truck No <b>SELF</b>    | Mode/Terms Of Payment <b>CASH</b>  |
|  | Despatch Document No:   | Dated <b>20 /06/2024</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        | 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>KOTA<br>45.2,45.0 | 07032000 | 2.00 | 90.20  | 14201.00   | 14201.00 | 0.00      | 12,809.30 |
|      |                             | Total    | 2    | 90.200 | Total      |          | 12,809.30 |           |

## Other Charges

WAGES  
11.60

|                   |                  |
|-------------------|------------------|
| Other Charges     | 11.60            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>12,820.90</b> |

Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty and Paise Ninety 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% | 12,809.30        | 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