

# 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>23665</b>                          | Dated <b>04/03/2024</b>               |
|                                                                                                                                                                                                                                          |  | Order No.                                         | Order Date                            |
|                                                                                                                                                                                                                                          |  | Truck No <b>RJ23GC5425</b>                        | Mode/Terms Of Payment <b>CREDIT</b>   |
|                                                                                                                                                                                                                                          |  | Despatch Document No:                             | Dated <b>04 /03/2024</b>              |
| <b>Buyer</b><br><b>ANKIT GENERAL STORE SHRI MADHOPUR</b><br><br><b>SHRI MADHOPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>                                                                                           |  | Despatch Through                                  | Delivery Station <b>SHRI MADHOPUR</b> |
|                                                                                                                                                                                                                                          |  | Delivery Address                                  |                                       |
|                                                                                                                                                                                                                                          |  | Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b> |                                       |

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>VIP<br>33.0,34.3 | 07032000 | 2.00 | 67.30  | 10001.00   | 10001.00 | 0.00     | 6,730.67 |
|      |                            | Total    | 2    | 67.300 |            | Total    |          | 6,730.67 |

## Other Charges

WAGES  
11.20

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 11.20           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>6,741.87</b> |

Amount In Words **Rupees Six Thousand Seven Hundred Forty One and Paise Eighty Seven 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% | 6,730.67         | 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