

# 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>24667</b>         | Dated <b>13/03/2024</b>                    |
|  | Order No.                        | Order Date                                 |
|  | Truck No                         | Mode/Terms Of Payment<br><b>CREDIT</b>     |
|  | Despatch Document No:            | Dated<br><b>13 /03/2024</b>                |
| <b>Buyer</b><br><b>MIRCHU MAL VIDHYADHAR NAGAR</b><br><br>State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through<br><b>RAJJU</b> | Delivery Station<br><b>VIDHYADHARNAGAR</b> |
|  | Delivery Address                 |  |
|  | Broker <b>SELF</b>               |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|----------------------|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | GARLIC C<br>33.8     | 07032000 | 1.00     | 33.80          | 8201.00    | 8201.00  | 0.00     | 2,771.94  |
| 2    | GARLIC LB<br>33.7    | 07032000 | 1.00     | 33.70          | 12201.00   | 12201.00 | 0.00     | 4,111.74  |
| 3    | GARLIC A<br>34.0     | 07032000 | 1.00     | 34.00          | 11101.00   | 11101.00 | 0.00     | 3,774.34  |
|      |                      | Total    | <b>3</b> | <b>101.500</b> |            | Total    |          | 10,658.02 |

## Other Charges

WAGES  
16.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 16.80            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>10,674.82</b> |

Amount In Words **Rupees Ten Thousand Six Hundred Seventy Four and Paise Eighty Two 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% | 10,658.02        | 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