

# 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>24118</b>         | Dated <b>07/03/2024</b>             |
|   | Order No.                        | Order Date                          |
|   | Truck No <b>6173</b>             | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:            | Dated <b>07 /03/2024</b>            |
| <b>Buyer</b><br><b>SANJAY TRADING COMPANY LOSAL</b><br>WARD NO. 8, MAIN MARKET, LOSAL,<br>Sikar, Rajasthan, 332025<br><br><b>LOSAL</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 332025<br><b>GSTIN :</b> 08ARDPG9144K1ZJ <b>PAN No.</b> ARDPG9144K | Despatch Through <b>KAMDHENU</b> | Delivery Station <b>LOSAL</b>       |
|   | Delivery Address                 |                                     |
|   | Broker <b>KISHAN LAL SHARMA</b>  |                                     |

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>NUR<br>38.5,38.8 | 07032000 | 2.00 | 77.30  | 10001.00   | 10001.00 | 0.00     | 7,730.77 |
|      |                            | Total    | 2    | 77.300 | Total      |          | 7,730.77 |          |

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 42.80           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>7,773.57</b> |

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Three and Paise Fifty 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% | 7,730.77         | 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