

# 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>24664</b>                       | Dated <b>13/03/2024</b>             |
|  |  | Order No.                                      | Order Date                          |
|  |  | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:                          | Dated <b>13 /03/2024</b>            |
| <b>Buyer</b><br><b>SHRI SIDDHI VINAYAK TRADERS BIDASAR</b><br>Main Market Road, Bheru Ji Mandir,<br><b>WARD NO 03, Bidasar</b><br><br><b>BIDASAR</b> State : Rajasthan Code : 08<br>Pincode : 331501<br>GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N |  | Despatch Through <b>RAJASTHAN PREM KRISHNA</b> | Delivery Station <b>BIDASAR</b>     |
|  |  | Delivery Address                               |                                     |
|  |  | Broker <b>DALAL KALU RAM PARJAPAT</b>          |                                     |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>VIP<br>34.2 | 07032000 | 1.00 | 34.20  | 10401.00   | 10401.00 | 0.00     | 3,557.14 |
|      |                       | Total    | 1    | 34.200 |            | Total    |          | 3,557.14 |

## Other Charges

WAGES PICKUP WAGES  
8.40 13.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 21.40           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>3,578.54</b> |

Amount In Words **Rupees Three Thousand Five Hundred Seventy Eight and Paise Fifty Four 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% | 3,557.14         | 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