

# 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>7391</b>       | Dated <b>23/08/2024</b>             |
|  |  | Order No.                     | Order Date                          |
|  |  | Truck No <b>RJ41GA6795</b>    | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:         | Dated <b>23 /08/2024</b>            |
| <b>Buyer</b><br><b>BALAJI KIRANA STORE TODI</b><br>0, TODI BUS STAND, UDAIPURIYA,<br>Jaipur, Rajasthan, 302013<br><br><b>TODI</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 302013<br><b>GSTIN :</b> 08CFLPM7070N1ZP <b>PAN No.</b> CFLPM7070N |  | Despatch Through <b>RAJJU</b> | Delivery Station <b>TODI</b>        |
|  |  | Delivery Address              |                                     |
|  |  | Broker <b>NAVEEN SARDA</b>    |                                     |

| SNo. | Description Of Goods      | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>S.KUMAR<br>29.8 | 07032000 | 1.00     | 29.80         | 23501.00   | 23501.00 | 0.00     | 7,003.30 |
|      |                           | Total    | <b>1</b> | <b>29.800</b> |            | Total    |          | 7,003.30 |

## Other Charges

WAGES  
5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.80            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>7,009.10</b> |

Amount In Words **Rupees Seven Thousand Nine and Paise Ten 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% | 7,003.30         | 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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory