

# 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>23476</b>                              | Dated <b>02/03/2024</b>             |
|  |  | Order No.   | Order Date                          |
|  |  | Truck No <b>6173</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:                                 | Dated <b>02 /03/2024</b>            |
| <b>Buyer</b><br><b>KESHAV KIRANA STORE LAXMANGAD</b><br><br><b>LAXMANGARH</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  |  | Despatch Through <b>BHATIWAD</b>                      | Delivery Station <b>LAXMANGARH</b>  |
|  |  | Delivery Address                                      |                                     |
|  |  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>A<br>34.3  | 07032000 | 1.00 | 34.30  | 10001.00   | 10001.00 | 0.00     | 3,430.34 |
|      |                      | Total    | 1    | 34.300 |            | Total    |          | 3,430.34 |

## 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>3,451.74</b> |

Amount In Words **Rupees Three Thousand Four Hundred Fifty One and Paise Seventy 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% | 3,430.34         | 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