

# 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>9931</b>                               | Dated <b>30/09/2024</b>             |
|  |  | Order No.   | Order Date                          |
|  |  | Truck No <b>7365</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:                                 | Dated <b>30 /09/2024</b>            |
| <b>Buyer</b><br><b>KAILASH CHAND SUNIL KUMAR SIKAR</b><br>KAILASH CHAND SUNIL KUMAR, RADHA<br>KISHAN, BADRI VIHAR KE PASS,<br>BAWARI GATE, Sikar, Rajasthan,<br><b>SIKAR</b> State : Rajasthan Code : 08<br>Pincode : 332001<br>GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C |  | Despatch Through <b>VINAYAK FREIGHT CARRIER</b>       | Delivery Station <b>SIKAR</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>LB<br>30.0,30.0,30.0,30.0,30.0 | 07032000 | 5.00 | 150.00 | 26001.00   | 26001.00 | 0.00     | 39,001.50 |
|      |  | Total    | 5    | 150    |            | Total    |          | 39,001.50 |

## Other Charges

WAGES PICKUP WAGES  
43.50 65.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 108.50           |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>39,110.00</b> |

Amount In Words **Rupees Thirty Nine Thousand One Hundred 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% | 39,001.50        | 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