

# 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>24777</b>         | Dated <b>14/03/2024</b>                |
|                                                                                                                                                                                                                                          | Order No.                        | Order Date                             |
|                                                                                                                                                                                                                                          | Truck No                         | Mode/Terms Of Payment<br><b>CREDIT</b> |
|                                                                                                                                                                                                                                          | Despatch Document No:            | Dated<br><b>14 /03/2024</b>            |
| <b>Buyer</b><br><b>BOHRA KIRANA STORE HARMADA</b><br><br><b>HARMADA</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>                                                                                                        | Despatch Through<br><b>RAJJU</b> | Delivery Station<br><b>HARMADA</b>     |
|                                                                                                                                                                                                                                          | Delivery Address                 |                                        |
|                                                                                                                                                                                                                                          | Broker <b>SELF</b>               |                                        |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>B<br>34.3  | 07032000 | 1.00     | 34.30         | 11501.00   | 11501.00 | 0.00     | 3,944.84 |
|      |                      | Total    | <b>1</b> | <b>34.300</b> |            | Total    |          | 3,944.84 |

## Other Charges

WAGES  
5.60

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.60            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>3,950.44</b> |

Amount In Words **Rupees Three Thousand Nine Hundred Fifty and Paise Forty 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% | 3,944.84         | 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