

# 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>8016</b>          | Dated <b>04/09/2024</b>              |
|  | Order No.                        | Order Date                           |
|  | Truck No                         | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:            | Dated<br><b>04 /09/2024</b>          |
|  | Despatch Through<br><b>SEELF</b> | Delivery Station<br>.                |
| <b>Buyer</b><br><b>Usha</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Delivery Address                 |                                      |
|  | Broker <b>SELF</b>               |                                      |

| SNo. | Description Of Goods                     | HSN Code | Qty  | Weight  | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|------|---------|------------|----------|-----------|-----------|
| 1    | GARLIC<br>S/kumar<br>29.3,29.8,29.5,29.7 | 07032000 | 4.00 | 118.30  | 25001.00   | 25001.00 | 0.00      | 29,576.18 |
|      |  | Total    | 4    | 118.300 | Total      |          | 29,576.18 |           |

## Other Charges

WAGES  
23.20

|                   |                  |
|-------------------|------------------|
| Other Charges     | 22.82            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>29,599.00</b> |

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Ninety Nine 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% | 29,576.18        | 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