

## 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>23387</b>                       | Dated <b>01/03/2024</b>             |
|   | Order No.                                      | Order Date                          |
|   | Truck No <b>6173</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:                          | Dated <b>01 /03/2024</b>            |
| <b>Buyer</b><br><b>GAJADHAR SITARAM SUJANGAD</b><br>NEAR GARODIA GUEST HOUSE,<br>SUJANGARH, Churu, Rajasthan,<br><br><b>SUJANGARH</b> State : Rajasthan Code : 08<br><b>Pincode : 331507</b><br><b>GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E</b> | Despatch Through <b>RAJASTHAN PREM KRISHNA</b> | Delivery Station <b>SUJANGARH</b>   |
|   | Delivery Address                               |                                     |
|   | Broker <b>DALAL KALU RAM PARJAPAT</b>          |                                     |

| SNo. | Description Of Goods            | HSN Code | Qty  | Weight  | Loose Rate | Rate     | GST Rate | Amount    |
|------|---------------------------------|----------|------|---------|------------|----------|----------|-----------|
| 1    | GARLIC<br>VIP<br>31.2,31.2,31.0 | 07032000 | 3.00 | 93.40   | 9001.00    | 9001.00  | 0.00     | 8,406.93  |
| 2    | GARLIC<br>LB<br>31.0,31.2,31.0  | 07032000 | 3.00 | 93.20   | 10801.00   | 10801.00 | 0.00     | 10,066.53 |
|      |                                 | Total    | 6    | 186.600 |            | Total    |          | 18,473.46 |

## Other Charges

WAGES PICKUP WAGES  
50.40 78.00

|               |           |
|---------------|-----------|
| Other Charges | 128.40    |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 18,601.86 |

Amount In Words Rupees Eighteen Thousand Six Hundred One and Paise Eighty Six 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% | 18,473.46        | 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