

# 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>9522</b>          | Dated <b>24/09/2024</b>              |
|  | Order No.                        | Order Date                           |
|  | Truck No                         | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:            | Dated<br><b>24 /09/2024</b>          |
|  | Despatch Through<br><b>SEELF</b> | Delivery Station<br>.                |
| <b>Buyer</b><br><b>PAPPU KIRANA STORE</b><br><br>State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Delivery Address                 |                                      |
|  | Broker                           |                                      |

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|-----------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>LAXMI BOM<br>29.5 | 07032000 | 1.00 | 29.50  | 27201.00   | 27201.00 | 0.00     | 8,024.30 |
|      |                             | Total    | 1    | 29.500 |            | Total    |          | 8,024.30 |

## Other Charges

WAGES Rounding Differ  
5.80 -0.10

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.70            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>8,030.00</b> |

Amount In Words **Rupees Eight Thousand Thirty 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% | 8,024.30         | 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