

# 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>7045</b>               | Dated <b>16/08/2024</b>                |
|   |  | Order No.                             | Order Date                             |
|   |  | Truck No                              | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   |  | Despatch Document No:                 | Dated<br><b>16 /08/2024</b>            |
| <b>Buyer</b><br><b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b><br>SHOP NO. 49, CHANDPOLE BAZAR,,<br>JAIPUR, Jaipur, Rajasthan,<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 302001<br><b>GSTIN :</b> 08AECFS5442N1ZL <b>PAN No.</b> AECFS5442N |  | Despatch Through<br><b>KALU REDDY</b> | Delivery Station<br><b>JAIPUR</b>      |
|   |  | Delivery Address                      |  |
|   |  | Broker <b>SELF</b>                    |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>Lb<br>29.8 | 07032000 | 1.00     | 29.80         | 23001.00   | 23001.00 | 0.00     | 6,854.30 |
|      |                      | Total    | <b>1</b> | <b>29.800</b> |            | Total    |          | 6,854.30 |

## Other Charges

WAGES  
5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.80            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>6,860.10</b> |

Amount In Words **Rupees Six Thousand Eight Hundred Sixty and Paise 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% | 6,854.30         | 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