

## 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>24720</b>              | Dated <b>13/03/2024</b>             |
|  | Order No.                             | Order Date                          |
|  | Truck No <b>7365</b>                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                 | Dated <b>13 /03/2024</b>            |
| <b>Buyer</b><br><b>SURENDRA KUMAR BHAG CHAND CHHOTIKHA</b><br><br><b>CHHOTIKHATU</b> State : Rajasthan Code : 08<br><br>GSTIN : Unknown  | Despatch Through <b>KUNAL</b>         | Delivery Station <b>CHOTIKHATU</b>  |
|  | Delivery Address                      |                                     |
|  | Broker <b>RICHPAL SINGH SHEKHAWAT</b> |                                     |

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>LB<br>33.8,33.8 | 07032000 | 2.00 | 67.60  | 11601.00   | 11601.00 | 0.00     | 7,842.28 |
|      |                           | Total    | 2    | 67.600 |            | Total    |          | 7,842.28 |

## Other Charges

WAGES PICKUP WAGES  
11.20 31.60

|               |          |
|---------------|----------|
| Other Charges | 42.80    |
| CGST TAX      | 0.00     |
| SGST TAX      | 0.00     |
| Net Amount    | 7,885.08 |

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Five and Paise Eight 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% | 7,842.28         | 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