

# 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>4821</b>          | Dated <b>18/06/2024</b>              |
|                                                                                                                                                                                                                                          | Order No.                        | Order Date                           |
|                                                                                                                                                                                                                                          | Truck No                         | Mode/Terms Of Payment<br><b>CASH</b> |
|                                                                                                                                                                                                                                          | Despatch Document No:            | Dated<br><b>18 /06/2024</b>          |
| <b>Buyer</b><br><b>GANESH JI</b><br><br>State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>                                                                                                                                        | Despatch Through<br><b>SEELF</b> | Delivery Station                     |
|                                                                                                                                                                                                                                          | Delivery Address                 |                                      |
|                                                                                                                                                                                                                                          | Broker                           |                                      |

| SNo. | Description Of Goods          | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|-------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1    | GARLIC<br>KARTOON<br>18.8-0.5 | 07032000 | 1.00     | 18.30         | 17001.00   | 17001.00 | 0.00     | 3,111.18 |
|      |                               | Total    | <b>1</b> | <b>18.300</b> |            | Total    |          | 3,111.18 |

## Other Charges

WAGES

5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 5.80            |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>3,116.98</b> |

Amount In Words **Rupees Three Thousand One Hundred Sixteen and Paise Ninety 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% | 3,111.18         | 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