

# 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>5188</b>            | Dated <b>25/06/2024</b>             |
|   | Order No.                          | Order Date                          |
|   | Truck No <b>6173</b>               | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:              | Dated <b>25 /06/2024</b>            |
| <b>Buyer</b><br><b>JAIPUR KIRANA STORE RAWATSAR</b><br>, JEEVANDEEP COLONY, VISWAKARMA,<br><b>ROAD NO. 14, SIKAR ROAD, Jaipur,</b><br><b>Rajasthan, 302013</b><br><b>RAWATSAR</b> State : Rajasthan Code : 08<br><b>Pincode : 302013</b><br><b>GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J</b> | Despatch Through <b>K R GOLDEN</b> | Delivery Station <b>RAWATSAR</b>    |
|   | Delivery Address                   |                                     |
|   | Broker <b>SURESH KUMAR PAREEK</b>  |                                     |

| SNo. | Description Of Goods           | HSN Code | Qty      | Weight     | Loose Rate | Rate     | GST Rate | Amount    |
|------|--------------------------------|----------|----------|------------|------------|----------|----------|-----------|
| 1    | GARLIC<br>LB<br>39.5,39.8,39.7 | 07032000 | 3.00     | 119.00     | 19001.00   | 19001.00 | 0.00     | 22,611.19 |
|      |                                | Total    | <b>3</b> | <b>119</b> |            | Total    |          | 22,611.19 |

## Other Charges

WAGES PICKUP WAGES  
26.10 39.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 65.10            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>22,676.29</b> |

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seventy Six and Paise Twenty Nine 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% | 22,611.19        | 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