

## 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>11094</b>                  | Dated <b>14/10/2024</b>             |
|   | Order No.                                 | Order Date                          |
|   | Truck No <b>6695</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:                     | Dated <b>14 /10/2024</b>            |
| <b>Buyer</b><br><b>PUROHIT TRADING COMPANY SIKAR</b><br>E-3, M/S PUROHIT TRADING CO.,<br>K.U.M.S, SIKAR, Sikar, Rajasthan,<br>332001<br>SIKAR State : Rajasthan Code : 08<br>Pincode : 332001<br>GSTIN : 08ADDPP4292P1ZU PAN No. ADDPP4292P | Despatch Through <b>VINAYAK</b>           | Delivery Station <b>SIKAR</b>       |
|   | Delivery Address                          |                                     |
|   | Broker <b>DALAL DEVKINANDAN CHOUDHARY</b> |                                     |

| SNo. | Description Of Goods                     | HSN Code | Qty  | Weight  | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|------|---------|------------|----------|----------|-----------|
| 1    | GARLIC<br>LB<br>29.7,29.8,29.8,29.8,29.8 | 07032000 | 5.00 | 148.90  | 28501.00   | 28501.00 | 0.00     | 42,437.99 |
|      |  | Total    | 5    | 148.900 |            | Total    |          | 42,437.99 |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 -0.49

|               |           |
|---------------|-----------|
| Other Charges | 108.01    |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 42,546.00 |

Amount In Words Rupees Forty Two Thousand Five Hundred Forty Six 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% | 42,437.99        | 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