

# 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>24100</b>       | Dated <b>07/03/2024</b>             |
|  |  | Order No.                      | Order Date                          |
|  |  | Truck No <b>7695</b>           | Mode/Terms Of Payment <b>CREDIT</b> |
|  |  | Despatch Document No:          | Dated <b>07 /03/2024</b>            |
| <b>Buyer</b><br><b>PRAKASH C/O CHHOTA BADRI KALU GULAB BAY</b><br><br><b>BAY</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   |  | Despatch Through <b>RAJJU</b>  | Delivery Station <b>BAY</b>         |
|  |  | Delivery Address               |                                     |
|  |  | Broker <b>DALAL RAM BROKER</b> |                                     |

| SNo. | Description Of Goods                | HSN Code | Qty  | Weight  | Loose Rate | Rate    | GST Rate  | Amount   |
|------|-------------------------------------|----------|------|---------|------------|---------|-----------|----------|
| 1    | GARLIC A<br>39.3,39.3               | 07032000 | 2.00 | 78.60   | 7701.00    | 7701.00 | 0.00      | 6,052.99 |
| 2    | GARLIC D/N/P<br>28.0,28.2,27.8,27.8 | 07032000 | 4.00 | 111.80  | 4801.00    | 4801.00 | 0.00      | 5,367.52 |
|      |                                     | Total    | 6    | 190.400 | Total      |         | 11,420.51 |          |

## Other Charges

WAGES  
33.60

|                   |                  |
|-------------------|------------------|
| Other Charges     | 33.60            |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>11,454.11</b> |

Amount In Words **Rupees Eleven Thousand Four Hundred Fifty Four and Paise Eleven 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% | 11,420.51        | 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