

# 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>24389</b>        | Dated <b>09/03/2024</b>             |
|   | Order No.                       | Order Date                          |
|   | Truck No <b>7365</b>            | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:           | Dated <b>09 /03/2024</b>            |
| <b>Buyer</b><br><b>MANOJ KIRANA STORE MOLASAR</b><br>DHANKOLI RAOAD, DHANKOLI RAOAD,<br>MAULASAR, Nagaur, Rajasthan, 341506<br><br><b>MOLASAR</b> State : Rajasthan Code : 08<br>Pincode : 341506<br>GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A | Despatch Through <b>AMBIKA</b>  | Delivery Station <b>MOLASAR</b>     |
|   | Delivery Address                |                                     |
|   | Broker <b>KISHAN LAL SHARMA</b> |                                     |

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>LB<br>34.3,34.3 | 07032000 | 2.00 | 68.60  | 12501.00   | 12501.00 | 0.00     | 8,575.69 |
|      |                           | Total    | 2    | 68.600 |            | Total    |          | 8,575.69 |

## Other Charges

WAGES PICKUP WAGES  
16.80 26.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 42.80           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>8,618.49</b> |

Amount In Words **Rupees Eight Thousand Six Hundred Eighteen and Paise Forty 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% | 8,575.69         | 0.00       | 0.00       |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory