

# 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>23931</b>                              | Dated <b>05/03/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>7365</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                                 | Dated <b>05 /03/2024</b>            |
| <b>Buyer</b><br><b>KALU MASALE WALA SINGHANA</b><br>NEAR GOVT HOSPITAL,<br><br><b>SINGHANA</b> State : Rajasthan Code : 08<br>Pincode : 333516<br>GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A   | Despatch Through <b>BANSAL</b>                        | Delivery Station <b>SINGHANA</b>    |
|  | Delivery Address                                      |                                     |
|  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | GARLIC<br>LB<br>34.0,34.5 | 07032000 | 2.00 | 68.50  | 11701.00   | 11701.00 | 0.00     | 8,015.19 |
|      |                           | Total    | 2    | 68.500 |            | Total    |          | 8,015.19 |

## 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>8,057.99</b> |

Amount In Words **Rupees Eight Thousand Fifty Seven and Paise Ninety 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% | 8,015.19         | 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