

# 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>9106</b>                        | Dated <b>19/09/2024</b>           |
|  | Order No.                                      | Order Date                        |
|  | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CASH</b> |
|  | Despatch Document No:                          | Dated <b>19 /09/2024</b>          |
| <b>Buyer</b><br><b>JAKIR ALI NOHAR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through <b>JAGDAMBA MEHTA CARRIER</b> | Delivery Station                  |
|  | Delivery Address                               |                                   |
|  | Broker <b>SHRI BALAJI BROKER AGENCY</b>        |                                   |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate  | Amount    |
|------|---|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1    | GARLIC<br>VIP<br>29.8,29.8,30.0,29.8,29.8,29.8,29.8,29.8,29.8 | 07032000 | 10.00     | 298.20         | 21401.00   | 21401.00 | 0.00      | 63,817.78 |
|      |   | Total    | <b>10</b> | <b>298.200</b> | Total      |          | 63,817.78 |           |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
87.00 130.00 0.22

|                   |                  |
|-------------------|------------------|
| Other Charges     | 217.22           |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>64,035.00</b> |

Amount In Words **Rupees Sixty Four Thousand Thirty Five 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% | 63,817.78        | 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