

BILL OF SUPPLY

Original

| | | |
|--|-------------------------|--------------------------------------|
| BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. 9496 | Dated 24/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 24 /09/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|--------|------------|----------|-----------|-----------|
| 1 | GARLIC VIP 29.8,29.5,29.5 | 07032000 | 3.00 | 88.80 | 23001.00 | 23001.00 | 0.00 | 20,424.89 |
| | | Total | 3 | 88.800 | Total | | 20,424.89 | |

Other Charges

WAGES Rounding Differ
17.40 -0.29

| | |
|-------------------|------------------|
| Other Charges | 17.11 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 20,442.00 |

Amount In Words **Rupees Twenty Thousand Four Hundred Forty Two 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% | 20,424.89 | 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