

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. 11308 | Dated 17/10/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GE5557 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 17 /10/2024 |
| Buyer MANOJ & COMPANY SIKAR D-12, ANAJ MANDI, SIKAR, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAVPA5239J1ZC PAN No. AAVPA5239J | Despatch Through VINAYAK TRANSPORT COMPANY | Delivery Station SIKAR |
| | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|------------|----------|----------|-----------|
| 1 | GARLIC S Kumar 29.3,29.3,29.3,29.3,29.3,29.3,29.3,29.2,29.0 | 07032000 | 10.00 | 292.60 | 25101.00 | 25101.00 | 0.00 | 73,445.53 |
| | | Total | 10 | 292.600 | | Total | | 73,445.53 |

Other Charges

WAGES Rounding Differ
58.00 0.47

| | |
|-------------------|------------------|
| Other Charges | 58.47 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 73,504.00 |

Amount In Words **Rupees Seventy Three Thousand Five Hundred Four 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% | 73,445.53 | 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