

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. 11274 | Dated 16/10/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /10/2024 |
| Buyer NAGARMAL BANECHAND TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H | Despatch Through CHETAN | Delivery Station TARANAGAR |
| | Delivery Address | |
| | Broker DALAL SHRI GOPINATH BROKER AGENCIES | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|-----------|
| 1 | GARLIC S.KUMAR 30.0,30.0,30.0,30.0,30.0,30.0 | 07032000 | 7.00 | 210.00 | 25201.00 | 25201.00 | 0.00 | 52,922.10 |
| | | Total | 7 | 210 | | Total | | 52,922.10 |

Other Charges

WAGES PICKUP WAGES
60.90 91.00

| | |
|-------------------|------------------|
| Other Charges | 151.90 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 53,074.00 |

Amount In Words **Rupees Fifty Three Thousand Seventy 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% | 52,922.10 | 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