

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. 23806 | Dated 05/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /03/2024 |
| Buyer NEMI CHAND YOGESH KUMAR RUDAWAL RUDAWAL State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through BALI | Delivery Station RUDRAWAL |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC LB/242 34.7,34.5 | 07032000 | 2.00 | 69.20 | 12001.00 | 12001.00 | 0.00 | 8,304.69 |
| | | Total | 2 | 69.200 | Total | | 8,304.69 | |

Other Charges

WAGES PICKUP WAGES
16.80 26.00

| | |
|-------------------|-----------------|
| Other Charges | 42.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 8,347.49 |

Amount In Words **Rupees Eight Thousand Three Hundred Forty Seven and Paise Forty 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% | 8,304.69 | 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