

BILL OF SUPPLY

Original

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| 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. 7824 | Dated 31/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 31 /08/2024 |
| Buyer BALAJI UDYOG RAJALDESAR MEHANDIPUR BALAJI MARGRATANGARH, RAJALDESAR RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08ACAPB3461E1Z7 PAN No. ACAPB3461E | Despatch Through BHATIWAD | Delivery Station RAJALDESAR |
| | Delivery Address | |
| | Broker DALAL CHOUDHARY BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC Vip 29.5,29.8,29.7 | 07032000 | 3.00 | 89.00 | 23001.00 | 23001.00 | 0.00 | 20,470.89 |
| 2 | GARLIC S Kumar 29.8,29.7,29.7 | 07032000 | 3.00 | 89.20 | 25601.00 | 25601.00 | 0.00 | 22,836.09 |
| | | Total | 6 | 178.200 | Total | | 43,306.98 | |

Other Charges

WAGES PICKUP WAGES
52.20 78.00

Other Charges 130.20
CGST TAX 0.00
SGST TAX 0.00
Net Amount 43,437.18

Amount In Words **Rupees Forty Three Thousand Four Hundred Thirty Seven and Paise Eighteen 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% | 43,306.98 | 0.00 | 0.00 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory