

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. 7701 | Dated 29/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 29 /08/2024 |
| Buyer ASHOKKUMAR MAHESHWARI SHRI DUNGARG SHRI DUNGAR GARH,Rajasthan SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08ACAPB3497J1ZK PAN No. ACAPB3497J | Despatch Through PARASAR FREIGHT CARRIER | Delivery Station SHRI DUNGARGAD |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC VIP 29.8,29.8 | 07032000 | 2.00 | 59.60 | 23001.00 | 23001.00 | 0.00 | 13,708.60 |
| 2 | GARLIC LB 30.0,29.8,29.8 | 07032000 | 3.00 | 89.60 | 28001.00 | 28001.00 | 0.00 | 25,088.90 |
| | | Total | 5 | 149.200 | Total | | 38,797.50 | |

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges 108.50
CGST TAX 0.00
SGST TAX 0.00
Net Amount 38,906.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Six 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% | 38,797.50 | 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