

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. 23767 | Dated 05/03/2024 |
| | | Order No. | Order Date |
| | | Truck No RJ14GE0364 | Mode/Terms Of Payment CREDIT |
| | | Despatch Document No: | Dated 05 /03/2024 |
| Buyer KAILASH JI AJITGAD AJITGARH State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through RAJJU | Delivery Station AJITGARH |
| | | Delivery Address | |
| | | Broker PANKAJ AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|------------|---------|----------|----------|
| 1 | GARLIC VIP 33.7,33.8 | 07032000 | 2.00 | 67.50 | 9801.00 | 9801.00 | 0.00 | 6,615.68 |
| | | Total | 2 | 67.500 | Total | | 6,615.68 | |

Other Charges

WAGES
11.20

| | |
|-------------------|-----------------|
| Other Charges | 11.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 6,626.88 |

Amount In Words **Rupees Six Thousand Six Hundred Twenty Six and Paise Eighty Eight 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% | 6,615.68 | 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