

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. 5140 | Dated 24/06/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /06/2024 |
| 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 VIP 40.0 | 07032000 | 1.00 | 40.00 | 13501.00 | 13501.00 | 0.00 | 5,400.40 |
| 2 | GARLIC LB 40.0 | 07032000 | 1.00 | 40.00 | 18001.00 | 18001.00 | 0.00 | 7,200.40 |
| | | Total | 2 | 80 | | Total | | 12,600.80 |

Other Charges

WAGES PICKUP WAGES
17.40 26.00

| | |
|-------------------|------------------|
| Other Charges | 43.40 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 12,644.20 |

Amount In Words **Rupees Twelve Thousand Six Hundred Forty Four and Paise Twenty 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% | 12,600.80 | 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