

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. 9050 | Dated 18/09/2024 |
| | Order No. | Order Date |
| | Truck No E RIKSA | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 18 /09/2024 |
| Buyer HANUMAN TRADING COMPANY VKI-14 VKI State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SEELF | Delivery Station VKI |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC LB 29.8,30.0,29.8 | 07032000 | 3.00 | 89.60 | 27801.00 | 27801.00 | 0.00 | 24,909.70 |
| 2 | GARLIC KALI 30.0,30.0,30.0 | 07032000 | 3.00 | 90.00 | 15501.00 | 15501.00 | 0.00 | 13,950.90 |
| | | Total | 6 | 179.600 | Total | | 38,860.60 | |

Other Charges

WAGES Rounding Differ
34.80 -0.40

| | |
|-------------------|------------------|
| Other Charges | 34.40 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 38,895.00 |

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Ninety Five 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% | 38,860.60 | 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