

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. 25413 | Dated 21/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /03/2024 |
| Buyer GHASILAL RAMNIWAS,CHAKSU MAIN BAZAR, CHAKSU, CHAKSU, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AINPG8365R1Z8 PAN No. AINPG8365R | Despatch Through GANI | Delivery Station CHAKSU |
| | Delivery Address | |
| | Broker JAMNA DAS PARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC LB 34.3,34.2 | 07032000 | 2.00 | 68.50 | 10301.00 | 10301.00 | 0.00 | 7,056.19 |
| | | Total | 2 | 68.500 | Total | | 7,056.19 | |

Other Charges

WAGES PICKUP WAGES
16.80 26.00

| | |
|-------------------|-----------------|
| Other Charges | 42.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 7,098.99 |

Amount In Words **Rupees Seven Thousand Ninety Eight and Paise Ninety Nine 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% | 7,056.19 | 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