

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. 748 | Dated 08/04/2024 |
| | Order No. | Order Date |
| | Truck No RJ41GA6795 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 08 /04/2024 |
| Buyer SHRI SHARMA KIRANA& GEN. STORE TODI DELHI BYE PASS, HARMADA GHATI, TODI, Jaipur, Rajasthan TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFGPS8773C2ZZ PAN No. BFGPS8773C | Despatch Through RAJJU | Delivery Station TODI |
| | Delivery Address | |
| | Broker NAVEEN SARDA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1 | GARLIC A/30/P 45.0 | 07032000 | 1.00 | 45.00 | 16001.00 | 16001.00 | 0.00 | 7,200.45 |
| | | Total | 1 | 45 | | Total | | 7,200.45 |

Other Charges

WAGES
5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 7,206.25 |

Amount In Words **Rupees Seven Thousand Two Hundred Six and Paise Twenty 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% | 7,200.45 | 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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory