

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. 8936 | Dated 17/09/2024 |
| | | Order No. | Order Date |
| | | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | | Despatch Document No: | Dated 17 /09/2024 |
| Buyer KABRA FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through VINAYAK FREIGHT CARRIER | Delivery Station SIKAR |
| | | Delivery Address | |
| | | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|-----------|
| 1 | GARLIC KALI 30.0,30.0,30.0,30.0,30.0 | 07032000 | 5.00 | 150.00 | 15501.00 | 15501.00 | 0.00 | 23,251.50 |
| | | Total | 5 | 150 | | Total | | 23,251.50 |

Other Charges

WAGES PICKUP WAGES
43.50 65.00

| | |
|-------------------|------------------|
| Other Charges | 108.50 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 23,360.00 |

Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixty 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% | 23,251.50 | 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