

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. 24822 | Dated 14/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /03/2024 |
| Buyer CHHAGAN LAL MURARI LAL NEEMKATHANA KAPIL MANDI, NEEMKATHANA NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H | Despatch Through JAIPUR NEEMKATHANA | Delivery Station NEEMKATHANA |
| | Delivery Address | |
| | Broker JAMNA DAS PARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC LB 33.3 | 07032000 | 1.00 | 33.30 | 11601.00 | 11601.00 | 0.00 | 3,863.13 |
| | | Total | 1 | 33.300 | | Total | | 3,863.13 |

Other Charges

WAGES PICKUP WAGES
8.40 13.00

| | |
|-------------------|-----------------|
| Other Charges | 21.40 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 3,884.53 |

Amount In Words **Rupees Three Thousand Eight Hundred Eighty Four and Paise Fifty Three 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% | 3,863.13 | 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