

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. 23845 | Dated 05/03/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 05 /03/2024 |
| | Despatch Through KAPIL | Delivery Station . |
| Buyer MANI State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------|---------|----------|----------|
| 1 | GARLIC A LADWA 34.3 | 07032000 | 1.00 | 34.30 | 7701.00 | 7701.00 | 0.00 | 2,641.44 |
| 2 | GARLIC C 34.7 | 07032000 | 1.00 | 34.70 | 4001.00 | 4001.00 | 0.00 | 1,388.35 |
| | | Total | 2 | 69 | Total | | 4,029.79 | |

Other Charges

WAGES
11.20

| | |
|-------------------|-----------------|
| Other Charges | 11.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 4,040.99 |

Amount In Words **Rupees Four Thousand Forty 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% | 4,029.79 | 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