

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. 11089 | Dated 14/10/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /10/2024 |
| Buyer SANJAY GENERAL STORE KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through AUTO | Delivery Station KALADERA |
| | Delivery Address | |
| | Broker GIRIRAJ GUPTA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC LB 29.8 | 07032000 | 1.00 | 29.80 | 28101.00 | 28101.00 | 0.00 | 8,374.10 |
| | | Total | 1 | 29.800 | | Total | | 8,374.10 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 0.20

Other Charges 21.90
CGST TAX 0.00
SGST TAX 0.00
Net Amount 8,396.00

Amount In Words **Rupees Eight Thousand Three Hundred Ninety Six 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% | 8,374.10 | 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