

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. 23534 | Dated 02/03/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /03/2024 |
| Buyer NAGARMAL BANECHAND TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H | Despatch Through RAJ ROAD LINES | Delivery Station TARANAGAR |
| | Delivery Address | |
| | Broker DALAL SHRI GOPINATH BROKER AGENCIES | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC LB 34.5,34.3,34.5 | 07032000 | 3.00 | 103.30 | 11101.00 | 11101.00 | 0.00 | 11,467.33 |
| | | Total | 3 | 103.300 | Total | | 11,467.33 | |

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges 64.20
CGST TAX 0.00
SGST TAX 0.00
Net Amount 11,531.53

Amount In Words **Rupees Eleven Thousand Five Hundred Thirty One 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% | 11,467.33 | 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