

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. 8989 | Dated 17/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 17 /09/2024 |
| Buyer ANKUR MANDELIYA CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MITTAL | Delivery Station CHIDAWA |
| | Delivery Address | |
| | Broker MANOJ KUMAR | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | GARLIC VIP 29.5,29.5,29.7,29.5,29.5,29.3,29.5,29.5,29.3,29.3 | 07032000 | 10.00 | 294.60 | 23201.00 | 23201.00 | 0.00 | 68,350.15 |
| | | Total | 10 | 294.600 | | Total | | 68,350.15 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.15

Other Charges 216.85
CGST TAX 0.00
SGST TAX 0.00
Net Amount 68,567.00

Amount In Words **Rupees Sixty Eight Thousand Five Hundred Sixty Seven 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% | 68,350.15 | 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