

BILL OF SUPPLY

Original

| | | |
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| 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. 7794 | Dated 31/08/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 31 /08/2024 |
| | Despatch Through SHYAM CARRIER | Delivery Station |
| Buyer GUPTA JI State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC S KUMAR 29.8 | 07032000 | 1.00 | 29.80 | 25501.00 | 25501.00 | 0.00 | 7,599.30 |
| | | Total | 1 | 29.800 | Total | | 7,599.30 | |

Other Charges

WAGES
5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 7,605.10 |

Amount In Words **Rupees Seven Thousand Six Hundred Five and Paise Ten 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% | 7,599.30 | 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