

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. 5943 | Dated 13/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /07/2024 |
| Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through NITIN FRIEGHT | Delivery Station SINGHANA |
| | Delivery Address | |
| | Broker MANOJ KUMAR | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC VIP 40.0,40.0,40.0,39.8,39.8,39.8 | 07032000 | 7.00 | 279.20 | 15501.00 | 15501.00 | 0.00 | 43,278.79 |
| | | Total | 7 | 279.200 | Total | | 43,278.79 | |

Other Charges

WAGES PICKUP WAGES
60.90 91.00

| | |
|-------------------|------------------|
| Other Charges | 151.90 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 43,430.69 |

Amount In Words **Rupees Forty Three Thousand Four Hundred Thirty and Paise Sixty 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% | 43,278.79 | 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