

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. 9416 | Dated 23/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 23 /09/2024 |
| Buyer SHARMA MASALA UDYOG RAJALDESAR Ward No. 10, Malasi Bass, RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R | Despatch Through TEJDEEP | Delivery Station RAJALDESAR |
| | Delivery Address | |
| | Broker AGARWAL BROKER (MUKESH) | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC KALI/ 29.8,29.7,29.7,29.7,29.8,29.8 | 07032000 | 6.00 | 178.50 | 15001.00 | 15001.00 | 0.00 | 26,776.79 |
| | | Total | 6 | 178.500 | Total | | 26,776.79 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.01

| | |
|-------------------|------------------|
| Other Charges | 130.21 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 26,907.00 |

Amount In Words **Rupees Twenty Six Thousand Nine Hundred 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% | 26,776.79 | 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