

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. 24099 | Dated 07/03/2024 |
| | | Order No. | Order Date |
| | | Truck No | Mode/Terms Of Payment CREDIT |
| | | Despatch Document No: | Dated 07 /03/2024 |
| Buyer GULAB C/O GULAB BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through RAJJU | Delivery Station BAI |
| | | Delivery Address | |
| | | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|---------|-----------|-----------|
| 1 | GARLIC D/N/P 28.3,28.2,28.2,28.3,28.2,28.2 | 07032000 | 6.00 | 169.40 | 4801.00 | 4801.00 | 0.00 | 8,132.89 |
| 2 | GARLIC A/ 39.5,39.3,38.8,39.2 | 07032000 | 4.00 | 156.80 | 7701.00 | 7701.00 | 0.00 | 12,075.17 |
| | | Total | 10 | 326.200 | Total | | 20,208.06 | |

Other Charges

WAGES
56.00

| | |
|-------------------|------------------|
| Other Charges | 56.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 20,264.06 |

Amount In Words **Rupees Twenty Thousand Two Hundred Sixty Four and Paise Six 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% | 20,208.06 | 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