

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. 23867 | Dated 05/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GH4648 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /03/2024 |
| | Despatch Through | Delivery Station PAWTA |
| Buyer S.R.TRADING COMPANY PAWTA NEAR GHANTAGHAR, PAWTA State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ADKFS2024F1Z8 PAN No. ADKFS2024F | Delivery Address | |
| | Broker DALAL NARESH KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC A 34.5 | 07032000 | 1.00 | 34.50 | 11001.00 | 11001.00 | 0.00 | 3,795.35 |
| | | Total | 1 | 34.500 | | Total | | 3,795.35 |

Other Charges

WAGES

5.60

| | |
|-------------------|-----------------|
| Other Charges | 5.60 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 3,800.95 |

Amount In Words **Rupees Three Thousand Eight Hundred and Paise Ninety Five 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% | 3,795.35 | 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