

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. 25420 | Dated 21/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GK6425 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /03/2024 |
| Buyer NAVNEET STORE MURLIPURA PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA,Rajasthan MURLIPURA State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A | Despatch Through | Delivery Station MURLIPURA |
| | Delivery Address | |
| | Broker DALAL PINTU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC LB 33.8,34.0,34.0 | 07032000 | 3.00 | 101.80 | 10001.00 | 10001.00 | 0.00 | 10,181.02 |
| | | Total | 3 | 101.800 | Total | | 10,181.02 | |

Other Charges

WAGES
16.80

| | |
|-------------------|------------------|
| Other Charges | 16.80 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 10,197.82 |

Amount In Words **Rupees Ten Thousand One Hundred Ninety Seven and Paise Eighty Two 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% | 10,181.02 | 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