

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. 11213 | Dated 16/10/2024 |
| | | Order No. | Order Date |
| | | Truck No | Mode/Terms Of Payment CASH |
| | | Despatch Document No: | Dated 16 /10/2024 |
| Buyer SUNDER LAL CHHITER MAL SHAHPURA SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through SEELF | Delivery Station SHAHPURA |
| | | Delivery Address | |
| | | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | GARLIC S KUMAR 29.5 | 07032000 | 1.00 | 29.50 | 25401.00 | 25401.00 | 0.00 | 7,493.30 |
| | | Total | 1 | 29.500 | | Total | | 7,493.30 |

Other Charges

WAGES Rounding Differ
5.80 -0.10

| | |
|-------------------|-----------------|
| Other Charges | 5.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 7,499.00 |

Amount In Words **Rupees Seven Thousand Four Hundred Ninety 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% | 7,493.30 | 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