

BILL OF SUPPLY

Original

| | | |
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| 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. 7065 | Dated 16/08/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /08/2024 |
| Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B | Despatch Through CHETAN | Delivery Station SADULPUR |
| | Delivery Address | |
| | Broker DALAL SHRI GOPINATH BROKER AGENCIES | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | GARLIC VIP 30.0,30.0,29.8,29.8,29.8,30.0,29.8,29.8,29.8,30.0 | 07032000 | 11.00 | 328.60 | 19001.00 | 19001.00 | 0.00 | 62,437.29 |
| | | Total | 11 | 328.600 | | Total | | 62,437.29 |

Other Charges

WAGES PICKUP WAGES
95.70 143.00

| | |
|-------------------|------------------|
| Other Charges | 238.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 62,675.99 |

Amount In Words **Rupees Sixty Two Thousand Six Hundred Seventy Five and Paise 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% | 62,437.29 | 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