

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. 9342 | Dated 21/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /09/2024 |
| Buyer VIKASH TRADING COMPANY DEGANA sadar bazar, degana, DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABLPK7867K1ZU PAN No. ABLPK7867K | Despatch Through ROYAL SAINIK | Delivery Station DEGANA |
| | Delivery Address | |
| | Broker DALAL RAJU JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|------------|----------|-----------|-----------|
| 1 | GARLIC S.kumar 29.5,29.5 | 07032000 | 2.00 | 59.00 | 25501.00 | 25501.00 | 0.00 | 15,045.59 |
| | | Total | 2 | 59 | Total | | 15,045.59 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.01

| | |
|-------------------|------------------|
| Other Charges | 43.41 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 15,089.00 |

Amount In Words **Rupees Fifteen Thousand Eighty 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% | 15,045.59 | 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