

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. 12406 | Dated 29/10/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 29 /10/2024 |
| Buyer NEW BALAJI MIRCH BHANDAR TARANAGAR WARD NO-15, NEAR NEW BUS STAND, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F | Despatch Through RAJ ROAD LINES | Delivery Station TARANAGAR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|-----------|-----------|
| 1 | GARLIC MAHESH 17.0,17.2,17.0,17.0,17.2-2.5 | 07032000 | 5.00 | 82.90 | 28801.00 | 28801.00 | 0.00 | 23,876.03 |
| | | Total | 5 | 82.900 | Total | | 23,876.03 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.47

| | |
|-------------------|------------------|
| Other Charges | 108.97 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 23,985.00 |

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Eighty 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% | 23,876.03 | 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