

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. 7469 | Dated 24/08/2024 |
| | | Order No. | Order Date |
| | | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | | Despatch Document No: | Dated 24 /08/2024 |
| Buyer MAHESHNARAYAN,SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through VINAYAK | Delivery Station SIKAR |
| | | Delivery Address | |
| | | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|------------|----------|-----------|-----------|
| 1 | GARLIC S.KUMAR 29.8,29.8,28.7,29.7,29.8,29.7,29.7 | 07032000 | 7.00 | 207.20 | 24001.00 | 24001.00 | 0.00 | 49,730.07 |
| | | Total | 7 | 207.200 | Total | | 49,730.07 | |

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges 151.90
CGST TAX 0.00
SGST TAX 0.00
Net Amount 49,881.97

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Eighty One and Paise Ninety Seven 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% | 49,730.07 | 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