

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. 25197 | Dated 19/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GK8069 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /03/2024 |
| | Despatch Through | Delivery Station MALVIYA NAGAR |
| Buyer AGARWAL FLOOR MIL MALVIYA NAGAR SHOP NO 8, KARDHANI SHOPPING CENTER, MALVIYA NAGAR, Jaipur, Rajasthan, 302017 JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08AGMPA4748D1ZI PAN No. AGMPA4748D | Delivery Address | |
| | Broker DALAL BARGOTI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|------------|---------|----------|----------|
| 1 | GARLIC VIP 34.7,34.8 | 07032000 | 2.00 | 69.50 | 9001.00 | 9001.00 | 0.00 | 6,255.70 |
| | | Total | 2 | 69.500 | | Total | | 6,255.70 |

Other Charges

WAGES
11.20

| | |
|-------------------|-----------------|
| Other Charges | 11.20 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 6,266.90 |

Amount In Words **Rupees Six Thousand Two Hundred Sixty Six and Paise Ninety 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% | 6,255.70 | 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