

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. 9787 | Dated 27/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 27 /09/2024 |
| Buyer VISHNU KIRANA & GENERAL STORE,MUKUNDGAD MUKUNDGARH MANDI MUKANGAD State : Rajasthan Code : 08 Pincode : 333705 GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B | Despatch Through SHIV GOLDEN | Delivery Station MUKUNDGARH |
| | Delivery Address | |
| | Broker MANOJ KUMAR | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|------------|----------|----------|-----------|
| 1 | GARLIC S.kumar 29.7,29.7 | 07032000 | 2.00 | 59.40 | 23501.00 | 23501.00 | 0.00 | 13,959.59 |
| | | Total | 2 | 59.400 | | Total | | 13,959.59 |

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 | 14,003.00 |

Amount In Words **Rupees Fourteen Thousand Three 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% | 13,959.59 | 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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory