

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. 7127 | Dated 17/08/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 17 /08/2024 |
| Buyer KHEMA DEVI JOHARI BAZAR JOHARI BAZAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through RAJJU | Delivery Station JOHARI BAZAR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | GARLIC LM 29.8,29.8 | 07032000 | 2.00 | 59.60 | 16001.00 | 16001.00 | 0.00 | 9,536.60 |
| | | Total | 2 | 59.600 | | Total | | 9,536.60 |

Other Charges

WAGES
11.60

| | |
|-------------------|-----------------|
| Other Charges | 11.60 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 9,548.20 |

Amount In Words **Rupees Nine Thousand Five Hundred Forty Eight and Paise Twenty 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% | 9,536.60 | 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