

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. 8030	Dated 04/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SHARMA MASALA UDYOG RAJALDE SAR Ward No. 10, Malasi Bass, RAJALDE SAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R	Despatch Through BHATI WAD	Delivery Station RAJALDE SAR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KALI 29.3,29.5,29.2	07032000	3.00	88.00	15001.00	15001.00	0.00	13,200.88
2	GARLIC LM 30.0,30.0,29.8	07032000	3.00	89.80	20001.00	20001.00	0.00	17,960.90
3	GARLIC S.KUMAR 29.5,29.5,29.7,29.7,29.7	07032000	5.00	148.10	25501.00	25501.00	0.00	37,766.98
		Total	11	325.900	Total		68,928.76	

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.24
CGST TAX	0.00
SGST TAX	0.00
Net Amount	69,167.00

Amount In Words **Rupees Sixty Nine Thousand One Hundred Sixty 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%	68,928.76	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