

# BILL OF SUPPLY

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>8322</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>SHARMA MASALA UDYOG RAJALDESAR</b> Ward No. 10, Malasi Bass,  <b>RAJALDESAR</b> State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RAJALDESAR</b>
	Delivery Address	
	Eway Bill No. <b>711457079300</b>	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.7,29.8,30.0,30.0,29.8,30.0,29.8,29.8,29.8	07032000	10.00	298.50	25701.00	25701.00	0.00	76,717.49
2	GARLIC Lb 29.8,29.8,29.8	07032000	3.00	89.40	27701.00	27701.00	0.00	24,764.69
3	GARLIC Vip 29.8,29.5,29.5	07032000	3.00	88.80	22701.00	22701.00	0.00	20,158.49
		Total	<b>16</b>	<b>476.700</b>	Total		121,640.67	

## Other Charges

WAGES PICKUP WAGES  
139.20 208.00

Other Charges	347.33
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>121,988.00</b>

Amount In Words **Rupees One Lakh Twenty One Thousand Nine Hundred Eighty Eight 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%	121,640.67	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