

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. 24861	Dated 15/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /03/2024
Buyer SHARMA MASALA UDYOG RAJALDESAR Ward No. 10, Malasi Bass, RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R	Despatch Through BHATIWAD	Delivery Station RAJALDESAR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.3,33.3,33.3,33.0	07032000	4.00	132.90	11301.00	11301.00	0.00	15,019.03
		Total	4	132.900	Total		15,019.03	

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,104.63

Amount In Words **Rupees Fifteen Thousand One Hundred Four and Paise Sixty 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%	15,019.03	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