

# 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>8944</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>BIDASAR</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	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KALI 29.8,30.0,30.0,30.0,30.2,30.0,30.0,30.0,30.0	07032000	10.00	300.00	15501.00	15501.00	0.00	46,503.00
		Total	<b>10</b>	<b>300</b>		Total		46,503.00

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>46,720.00</b>

Amount In Words **Rupees Forty Six Thousand Seven Hundred 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%	46,503.00	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