

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.	23979	Dated	06/03/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	06 /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	RAJASTHAN PREM KRISHNA		
	Delivery Station	BIDASAR		
	Delivery Address			
Broker AGARWAL BROKER (MUKESH)				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC ALADWA 33.0	07032000	1.00	33.00	7701.00	7701.00	0.00	2,541.33
2	GARLIC LB 34.7	07032000	1.00	34.70	11801.00	11801.00	0.00	4,094.95
3	GARLIC A 34.3	07032000	1.00	34.30	10801.00	10801.00	0.00	3,704.74
		Total	3	102		Total		10,341.02

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges 64.20
CGST TAX 0.00
SGST TAX 0.00
Net Amount 10,405.22

Amount In Words **Rupees Ten Thousand Four Hundred Five and Paise Twenty Two 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%	10,341.02	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