

# 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>23453</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</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	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A 34.3,34.3	07032000	2.00	68.60	10001.00	10001.00	0.00	6,860.69
2	GARLIC A-LADWA 31.0,30.5	07032000	2.00	61.50	7201.00	7201.00	0.00	4,428.62
3	GARLIC C 34.3	07032000	1.00	34.30	4501.00	4501.00	0.00	1,543.84
4	GARLIC LB 34.5	07032000	1.00	34.50	11301.00	11301.00	0.00	3,898.85
		Total	6	198.900	Total		16,732.00	

## Other Charges

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>16,860.40</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty and Paise Forty 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%	16,732.00	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