

## 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>23771</b>	Dated	<b>05/03/2024</b>
	Order No.		Order Date	
	Truck No	<b>6173</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>05 /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 34.5	07032000	1.00	34.50	11001.00	11001.00	0.00	3,795.35
2	GARLIC LB 33.8	07032000	1.00	33.80	12001.00	12001.00	0.00	4,056.34
		Total	<b>2</b>	<b>68.300</b>		Total		7,851.69

**Other Charges**

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,894.49</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Ninety Four and Paise Forty Nine 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%	7,851.69	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