

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.	24106	Dated	07/03/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	07 /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 SAI 38.8,38.3	07032000	2.00	77.10	10801.00	10801.00	0.00	8,327.57
2	GARLIC BHOLA 38.2,38.7	07032000	2.00	76.90	11801.00	11801.00	0.00	9,074.97
3	GARLIC NUR 38.8	07032000	1.00	38.80	9801.00	9801.00	0.00	3,802.79
		Total	5	192.800		Total		21,205.33

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	21,312.33

Amount In Words **Rupees Twenty One Thousand Three Hundred Twelve and Paise Thirty 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%	21,205.33	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