

## BILL OF SUPPLY

Original

|  |                                       |                                     |
|--|---------------------------------------|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>7825</b>               | Dated <b>31/08/2024</b>             |
|  | Order No.                             | Order Date                          |
|  | Truck No <b>7365</b>                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                 | Dated <b>31 /08/2024</b>            |
| <b>Buyer</b><br><b>SHARMA MASALA UDYOG RAJALDESAR</b><br>Ward No. 10, Malasi Bass,<br><br><b>RAJALDESAR</b> State : Rajasthan Code : 08<br><b>Pincode : 331802</b><br><b>GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R</b>                  | 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<br>S Kumar<br>29.8,29.8 | 07032000 | 2.00 | 59.60  | 26001.00   | 26001.00 | 0.00     | 15,496.60 |
|      |                                | Total    | 2    | 59.600 |            | Total    |          | 15,496.60 |

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

|               |           |
|---------------|-----------|
| Other Charges | 43.40     |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 15,540.00 |

Amount In Words **Rupees Fifteen Thousand Five Hundred 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% | 15,496.60        | 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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory