

## 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>9928</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>SHARMA MASALA UDYOG RAJALDESAR</b> Ward No. 10, Malasi Bass,  <b>RAJALDESAR</b> State : Rajasthan Code : 08 <b>Pincode : 331802</b> <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 VIP 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07032000	10.00	300.00	21001.00	21001.00	0.00	63,003.00
2	GARLIC LB 30.0,30.0,29.5,29.5	07032000	4.00	119.00	26501.00	26501.00	0.00	31,536.19
		Total	<b>14</b>	<b>419</b>	Total		94,539.19	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
121.80 182.00 0.01

Other Charges	303.81
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>94,843.00</b>

Amount In Words **Rupees Ninety Four Thousand Eight Hundred Forty 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%	94,539.19	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