

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. 25213	Dated 19/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /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 VIP/ 34.7,34.5,34.5,34.5,34.3,34.7,34.5,34.5,34.5	07032000	10.00	345.20	8701.00	8701.00	0.00	30,035.85
2	GARLIC LB 34.8,34.7,35.0,34.7,34.8	07032000	5.00	174.00	10601.00	10601.00	0.00	18,445.74
		Total	15	519.200	Total		48,481.59	

Other Charges

WAGES PICKUP WAGES
126.00 195.00

Other Charges	321.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	48,802.59

Amount In Words **Rupees Forty Eight Thousand Eight Hundred Two and Paise Fifty 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%	48,481.59	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