

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. 5792	Dated 09/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer SHARMA MASALA UDYOG RAJALDESAR Ward No. 10, Malasi Bass, RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08DBPPM4787R1ZA PAN No. DBPPM4787R	Despatch Through TEJDEEP	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 LB 39.7	07032000	1.00	39.70	20001.00	20001.00	0.00	7,940.40
2	GARLIC LM 39.5,39.7	07032000	2.00	79.20	12501.00	12501.00	0.00	9,900.79
		Total	3	118.900		Total		17,841.19

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges 65.10
CGST TAX 0.00
SGST TAX 0.00
Net Amount 17,906.29

Amount In Words **Rupees Seventeen Thousand Nine Hundred Six and Paise Twenty 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%	17,841.19	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