

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. 23776	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
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 AAA 29.5	07032000	1.00	29.50	7501.00	7501.00	0.00	2,212.80
2	GARLIC AAAA 29.7,29.7,29.7	07032000	3.00	89.10	9301.00	9301.00	0.00	8,287.19
		Total	4	118.600	Total		10,499.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.21

Other Charges 87.01
CGST TAX 0.00
SGST TAX 0.00
Net Amount 10,587.00

Amount In Words **Rupees Ten Thousand Five Hundred Eighty Seven 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%	10,499.99	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory