

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. 8463	Dated 10/09/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 10 /09/2024
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BANSAL	Delivery Station SINGHANA
		Delivery Address	
		Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.3,29.7,29.7	07032000	3.00	88.70	25201.00	25201.00	0.00	22,353.29
		Total	3	88.700	Total		22,353.29	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	64.71
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,418.00

Amount In Words **Rupees Twenty Two Thousand Four Hundred Eighteen 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%	22,353.29	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