

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. 23396	Dated 01/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer GANESH ENTEPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 31.2,31.2,31.5	07032000	3.00	93.90	9001.00	9001.00	0.00	8,451.94
2	GARLIC LB 31.3	07032000	1.00	31.30	10801.00	10801.00	0.00	3,380.71
		Total	4	125.200	Total		11,832.65	

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,918.25

Amount In Words **Rupees Eleven Thousand Nine Hundred Eighteen and Paise Twenty Five 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%	11,832.65	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