

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. 8160 | | Dated 05/09/2024 | | | |
| | | | Order No. | | Order Date | | | |
| | | | Truck No HR55AJ8708 | | Mode/Terms Of Payment CREDIT | | | |
| | | | Despatch Document No: | | Dated 05 /09/2024 | | | |
| 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 BANSAL | | Delivery Station SINGHANA | | | |
| | | | Delivery Address | | | | | |
| | | | Broker DALAL SHRI GOPINATH BROKER AGENCIES | | | | | |
| IRN No e917def1e796ad8fdb7042219b1274dbe22d7f2eb1a19b1c54c58d7e399bb536 | | | ACK No 172415736949116 | | Date : 9/5/2024 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 | GARLIC S.kumar 29.7,29.7,29.5,29.7,29.5,29.5,29.5,29.5,29.5, 29.5,29.5,29.8,29.5,29.5 | 07032000 | 15.00 | 443.40 | 25501.00 | 25501.00 | 0.00 | 113,071.43 |
| 2 | GARLIC Vip 29.5,29.7,29.7,29.7,29.7,29.5 | 07032000 | 6.00 | 177.80 | 22501.00 | 22501.00 | 0.00 | 40,006.78 |
| | | Total | 21 | 621.200 | Total | | 153,078.21 | |
| Other Charges WAGES 182.70 | | | | | Other Charges 182.79 CGST TAX 0.00 SGST TAX 0.00 Net Amount 153,261.00 | | | |
| Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Sixty One 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% | 153,078.21 | 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