

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. 14440	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
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 29.8,29.8,29.8	07032000	3.00	89.40	31001.00	31001.00	0.00	27,714.89
2	GARLIC LB 28.3,28.3	07032000	2.00	56.60	33001.00	33001.00	0.00	18,678.57
		Total	5	146		Total		46,393.46

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.04

Other Charges	108.54
CGST TAX	0.00
SGST TAX	0.00
Net Amount	46,502.00

Amount In Words **Rupees Forty Six Thousand Five Hundred Two 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%	46,393.46	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