

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. 9533		Dated 24/09/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 24 /09/2024		
Buyer SHERANI ENTERPRISES MAKRANA NEAR HOME SIGNAL, DO MASJID ROAD, MAKRANA, Nagaur, Rajasthan, MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08BYGPR5584M1ZI PAN No. BYGPR5584M				Despatch Through SHRI RAM ROAD LINES		Delivery Station MAKRANA		
				Delivery Address				
				Broker SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8	07032000	2.00	59.60	22001.00	22001.00	0.00	13,112.60
		Total	2	59.600	Total		13,112.60	
Other Charges WAGES PICKUP WAGES 17.40 26.00					Other Charges 43.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,156.00			
Amount In Words Rupees Thirteen Thousand One Hundred Fifty Six 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%	13,112.60	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