

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. 11081	Dated 14/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.3,29.8,28.7	07032000	3.00	87.80	20301.00	20301.00	0.00	17,824.28
2	GARLIC S.KUMAR 30.0,30.0,30.0,30.0,30.0	07032000	5.00	150.00	25501.00	25501.00	0.00	38,251.50
3	GARLIC VIP 30.0,29.8,30.0,30.0,30.0	07032000	5.00	149.80	23501.00	23501.00	0.00	35,204.50
		Total	13	387.600	Total		91,280.28	

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 -0.38

Other Charges	281.72
CGST TAX	0.00
SGST TAX	0.00
Net Amount	91,562.00

Amount In Words **Rupees Ninety One Thousand Five Hundred Sixty 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%	91,280.28	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