

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. 7096	Dated 16/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
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 SHRIRAM	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	19501.00	19501.00	0.00	11,622.60
2	GARLIC Lm 29.8	07032000	1.00	29.80	16001.00	16001.00	0.00	4,768.30
		Total	3	89.400	Total		16,390.90	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,456.00

Amount In Words **Rupees Sixteen Thousand Four 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%	16,390.90	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