

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. 24131	Dated 07/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL MANOJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 38.7,38.7,38.5	07032000	3.00	115.90	9801.00	9801.00	0.00	11,359.36
2	GARLIC BHOLA 38.3,38.3,38.0	07032000	3.00	114.60	11801.00	11801.00	0.00	13,523.95
		Total	6	230.500	Total		24,883.31	

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,011.71

Amount In Words **Rupees Twenty Five Thousand Eleven and Paise Seventy 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%	24,883.31	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