

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. 24608	Dated 12/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer GANESH ENTEPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F	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 LB 29.5,29.3	07032000	2.00	58.80	11601.00	11601.00	0.00	6,821.39
		Total	2	58.800	Total		6,821.39	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,864.19

Amount In Words **Rupees Six Thousand Eight Hundred Sixty Four and Paise Nineteen 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%	6,821.39	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