

Detailed Goods Purchase Bill

Supplier:

ABC Wholesale Traders Pvt. Ltd.
123 Main Street, Cityname
GSTIN: 12ABCDE3456F7Z8
Contact: (012) 345-6789

Bill Details:

Bill No.: B/2024/0456
Bill Date: 2024-06-28
Purchase Order: PO/2024/0789

Buyer:

XYZ Supermarket Ltd.
789 Market Road, Cityname
GSTIN: 98XYZL5678Q1P2
Contact: (098) 765-4321

Goods/Items Details

S.No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Amount (₹)
1	Refined Sunflower Oil (1L)	15121100	200	Pcs	125.00	25,000.00
2	Premium Basmati Rice (5kg)	10063020	50	Bags	475.00	23,750.00
3	Packed Sugar (1kg)	17019910	150	Pcs	46.00	6,900.00
Sub Total						55,650.00
Add: CGST @ 2.5%						1,391.25
Add: SGST @ 2.5%						1,391.25
Total Amount Payable (₹)						58,432.50

Amount in Words: Rupees Fifty-Eight Thousand Four Hundred Thirty-Two and Paise Fifty Only

Authorized Signatory

Date:

Important Notes:

- This bill is a primary ledger record for all goods purchase transactions.
- Ensure all goods and quantity details match with received consignment before ledger posting.
- Retain both supplier and buyer GSTIN for compliance and audit purposes.
- Any discrepancies must be reported within 7 working days of receipt.
- Attach this bill to original purchase order and delivery note for complete documentation.