## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13021 20/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **ASHOK TRADING COMPANY SHAHPURA** GSTIN: UnRegistered C/O BANSIDHAR NAND KISHOR Pin: State: Rajasthan Code: 08 **SHAHPURA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 45.00 GARLICK (MTP) 070310 21,500.00 0.00 1 9,675.00 45.0 Total 45 Total 9,675.00 53.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 47.00 6.00 **Net Amount** 9,728.00 Amount In Words Rupees Nine Thousand Seven Hundred Twenty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 070310 CGST 0.0%+SGST 0.0% 9,675.00 0.00 0.00 Remarks:

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 BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory** 

Terms: