BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9848 16/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADRINARAYAN SATYANARAYAN RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.90 GARLICK (MTP) 070310 1 29,000.00 0.00 8,671.00 29.9 Total **29.900** Total 8,671.00 47.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 43.00 4.00 **Net Amount** 8,718.00 Amount In Words Rupees Eight Thousand Seven Hundred Eighteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: 070310 KKBK0000271 CGST 0.0%+SGST 0.0% 8,671.00 0.00 0.00 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

Authorised Signatory