

# BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>8644</b> <b>23/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAKCHIGHATI</b>  Broker	
Buyer <b>SHARMA KIRANA STORE NAKCHIGHATI</b>  <b>NAKCHIGHATI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)  29.9	070310	1.00	29.90	28,500.00	0.00	8,521.50
		Total	<b>1</b>	<b>29.900</b>	Total	8,521.50	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 43.00      4.00				Other Charges      46.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,568.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	8,521.50	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 BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory