## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 00074c4f6c7a683f9b1617e8f70f54638c55b3d0ba579c08294630408

d18eb47

ACK No 172414833710265 Date: 20/04/2024

Buyer

**GOVIND KIRANA STORE TUNGA** 

M/S GOVIND KIRANA STORE, 1, Main Market, Bassi, Jaipur, Rajasthan,

**TUNGA** Pin: 303001 State: Rajasthan Code: 08

Phone:

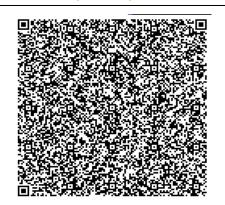
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 20/04/2024 1125

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

**Broker MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	35.00	13,500.00	0.00	4,725.00
	35.0						
		Total	1	35	Total		4,725.00
Other Charges				Other Chai	rges		28.00
	T A/C WAGES A/C			CGST TAX	(		0.00
					_		

24.00 4.00 SGST TAX 0.00 **Net Amount** 4,753.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Three 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%	4,725.00	0.00	0.00

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**