## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9767 15/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GORDHAN SAINI KHAWARANI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHAWARANIJI GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 GARLICK (MTP) 070310 29,000.00 0.00 8,700.00 1 30.0 Total 30 Total 8,700.00 47.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 42.00 5.00 **Net Amount** 8,747.00 Amount In Words Rupees Eight Thousand Seven Hundred Forty Seven 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% 8,700.00 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: