BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11859 25/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAKCHIGHATI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE NAKCHIGHATI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NAKCHIGHATI **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 29.50 GARLICK (MTP) 070310 35,200.00 0.00 1 10,384.00 29.5 Total **29.500** Total 10,384.00 56.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 52.00 4.00 **Net Amount** 10,440.00 Amount In Words Rupees Ten Thousand Four Hundred Forty 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% 10,384.00 0.00 0.00

Remarks:

Terms:

1	Coode	onco	cold	aro	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