BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17636 12/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter

Phone: 9214592699 Vehicle No

Delivery Station: NAYLA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 NAYLA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	34.70	12,100.00	0.00	4,198.70
2	34.7 CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
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		Total		64.700	Total		6 000 70
045	Charges	Total	2	64.700 Other Chai			6,088.70 38.00

Other Charge:

MUDDAT A/C WAGES A/C 30.00 8.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 6,126.70

Amount In Words Rupees Six Thousand One Hundred Twenty Six and Paise Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
070310	CGST 0.0%+SGST 0.0%	4,198.70	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,890.00	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