BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14888 03/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

ASHOK TRADING COMPANY SHAHPURA

C/O BANSIDHAR NAND KISHOR

GSTIN: UnRegistered

Buyer Details:

Pin: **SHAHPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	29.60	8,000.00	0.00	2,368.00
	29.6						
		Total	1	29.600	Total		2,368.00
Other	Other Charges			Other Charges 16.00			

Amount In Words Rupees Two Thousand Three Hundred Eighty Four Only.

Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

4.00

KKBK0000271

- <u> </u>											
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
070320	CGST 0.0%+SGST 0.0%	2,368.00	0.00	0.00							

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

2,384.00