Dated

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

16842 17/03/2025

Transporter

Invoice No.

Phone: 9214592699 Vehicle No

Delivery Station: SHAHPURA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

Buyer Details:

ASHOK TRADING COMPANY SHAHPURA

C/O BANSIDHAR NAND KISHOR

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	7.00	210.00	4,250.00	0.00	8,925.00
2	COCONUT	08011220	7.00	7.00	2,220.00	0.00	15,540.00
3	GARLICK (MTP)	070320	1.00	28.70	6,800.00	0.00	1,951.60
	28.7						
		Total	15	245.700	Total	Į.	26,416.60

Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty Three Only.

Our Bankers:

Other Charges

MUDDAT A/C

132.00

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

WAGES A/C

74.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020 08011220 070320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	8,925.00 15,540.00 1,951.60	0.00 0.00 0.00	0.00 0.00 0.00

Other Charges

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

206.40

0.00

0.00

26,623.00