**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14674 29/01/2025 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

Buyer

**GORDHAN SAINI KHAWARANI** 

Buyer Details:

Broker

GSTIN: UnRegistered

Pin: **KHAWARANIJI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	11.60	9,800.00	0.00	1,136.80
	11.6						
		Total	1	11.600	Total		1,136.80

Amount In Words Rupees One Thousand One Hundred Forty Seven Only.

## Our Bankers:

MUDDAT A/C

6.00

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

WAGES A/C

4.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
070320	CGST 0.0%+SGST 0.0%	1,136.80	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

1,147.00