BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17249 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

ASHOK TRADING COMPANY SHAHPURA

C/O BANSIDHAR NAND KISHOR

Buyer

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

GSTIN: UnRegistered

Delivery Station: SHAHPURA

No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 GARLICK (MTP)	070320	1.00	29.40	7,000.00	0.00	2,058.00
29.4						
	Total	1	29.400	Total		2,058.00

Amount In Words Rupees Two Thousand Seventy Two Only.

Our Bankers:

MUDDAT A/C

10.00

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

WAGES A/C

4.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	2,058.00	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

2,072.00