BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14972 05/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **BABULAL JAGDISHPRASAD KIRANA & G/S JATWA** GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan **JATWARA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	29.70	11,500.00		3,415.50
	29.7						
		Total	1	29.700			3,415.50
Other Charges			Other Chai	rges		21.50	

Amount In Words Rupees Three Thousand Four Hundred Thirty Seven Only.

Our Bankers:

MUDDAT A/C

17.00

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

WAGES A/C

4.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	3,415.50	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold	1 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

3,437.00