Amount

5,815.60

BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16670 12/03/2025 **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 RATAN LAL GUPTA

Buyer

BANWARI KIRANA STORE CHAKSU

KOTKHAWDA MOD, MANDI ROAD, CHAKSU,

Description Of Goods

GARLICK (MTP)

Jaipur, Rajasthan,

SNo.

CHAKSU Pin: **303901** State: Rajasthan Code: 08 Buyer Details:

Weight

86.80

Qty

3.00

HSN Code

070320

GSTIN: 08AUSPA3956H1ZB

GST

Rate

0.00

Rate

6,700.00

Delivery Station: CHAKSU

PAN No. AUSPA3956H

								Net Amount			5,911.00	
29.00		66.00					SGST TAX				0.00	
MUDDAT A/C WAGES A/C						CGST TAX			0.00			
Other Charges						Other Charges 95						
					Total		3	86.800	Total		5,815.60	
ı												
	86.8/3											

HSN Code

070320

Tax Description

CGST 0.0%+SGST 0.0%

Remarks:

Our Bankers:

KKBK0000271

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.

Amount In Words Rupees Five Thousand Nine Hundred Eleven Only.

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

For BADRINARAYAN MADHOLAL BROTHERS

Assessable Value

5,815.60

CGST

Value

0.00

SGST

Value

0.00

E. & O.E.

Authorised Signatory