BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14/09/2024 8218 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

SANJAY TRADING CO. PURANI CHUNGI

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
2	COCONUT	080119	2.00	2.00	1,650.00	0.00	3,300.00
		Total	4	62	Total		7,110.00
Other	Other Charges			Other Charges 56.00			

Amount In Words Rupees Seven Thousand One Hundred Sixty Six Only.

Our Bankers:

MUDDAT A/C

36.00

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

WAGES A/C

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
071320 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	3,810.00 3,300.00	0.00 0.00	0.00 0.00						

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

7,166.00