Dated

13/08/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

6584

GSTIN: 08ABAPV2810L1ZJ

MANMOHAN MACHIWAL

Delivery Station: DAUSA

PAN No. ABAPV2810L

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

Pin: 303303 State: Rajasthan Code: 08 DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	5,100.00	0.00	38,250.00
2	COCONUT	080119	5.00	5.00	1,780.00	0.00	8,900.00
		Total	30	755	Total		47,150.00
Other Charges			Other Char			366.00	

MUDDAT A/C WAGES A/C 236.00 130.00

SGST TAX **Net Amount**

47,516.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Sixteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	38,250.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	8,900.00	0.00	0.00	

CGST TAX

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