Dated

09/09/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan Sta

GSTIN: **08AAJFB5222E1ZS**

State Code: 08

Pan No: AAJFB5222E

Buyer

SHARMA KIRANA STORE NAKCHIGHATI

NAKCHIGHATI Pin:

State: Rajasthan

Code: 08

Buyer Details :

Invoice No.

Transporter

Vehicle No

Broker

7912

GSTIN: UnRegistered

Delivery Station: NAKCHIGHATI

Pymt Mode: CREDIT

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.90 GARLICK (MTP) 070310 27,000.00 1 0.00 7,803.00 28.9 0713 3.00 90.00 MATAR DAL 5,350.00 0.00 4,815.00 2 COCONUT 080119 1.00 1.00 3 1,870.00 0.00 1,870.00 Total **119.900** Total 14,488.00

Other Charges

MUDDAT A/C WAGES A/C

72.00 22.00

Other Charges 94.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 14,582.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
070310	CGST 0.0%+SGST 0.0%	7,803.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,815.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	1,870.00	0.00	0.00

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