Dated

28/10/2024

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 10522 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

SACHINKUMAR SATYANARAYAN WATIKA BEHIND CHAR BHUJA MANDIR, WATIKA,

SANGANER, Jaipur, Rajasthan,

Pin: 303905 State: Rajasthan Code: 08 WATIKA

Buyer Details:

GSTIN: 08ABZPP6532E1Z4

Delivery Station: WATIKA

PAN No. ABZPP6532E

Other	Charges	•		Other Chai	ges		138.00
		Total	10	155	Total	<u> </u>	17,625.00
2	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
1	COCONUT	080119	5.00	5.00	1,980.00	0.00	9,900.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
			I			GST	

Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MUDDAT A/C

88.00

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

WAGES A/C

50.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	9,900.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,725.00	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

17,763.00