Dated

05/10/2024

## **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

SHIV TRADING CO. PURANI CHUNGI

**JAIPUR** 

Pin:

State: Rajasthan

Code: 08

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

9292

GSTIN: UnRegistered

Delivery Station: PURANI CHUNGI

**DL RAJESH KUMAR GUPTA** 

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,175.00	0.00	15,525.00
2	COCONUT	080119	20.00	20.00	2,000.00	0.00	40,000.00
		Total	30	320	Total		55,525.00

Other Charges

MUDDAT A/C WAGES A/C

278.00 160.00

0.00

438.00

0.00

**Net Amount** 55,963.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Sixty Three Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
0713 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	15,525.00 40,000.00	0.00 0.00	0.00 0.00	
000119	0.076+3031 0.076	40,000.00	0.00	0.00	

Other Charges

**CGST TAX** 

SGST 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**