Dated

22/04/2024

## **BILL OF SUPPLY**

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

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

**RADHEYSHYAM K/S ANDHI** 

Pin: ANDHI

State: Rajasthan

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

1182

GSTIN: UnRegistered

Delivery Station: ANDHI

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
2	CHANNA	071320	3.00	90.00	6,100.00	0.00	5,490.00
3	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00
		Total	6	151	Total		10,160.00

Other Charges

MUDDAT A/C WAGES A/C

51.00 26.00

77.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 10,237.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Seven Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	8,610.00	0.00	0.00	

## **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**