

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 596 10/04/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DATLI Broker																		
Buyer RAMAVTAR KIRANA STORE DATLI DATLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DAL	0713	3.00	88.40	5,250.00	0.00	4,641.00															
2	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00															
		Total	5	90.400	Total	7,741.00																
Other Charges MUDDAT A/C WAGES A/C 39.00 25.00				Other Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,805.00																		
Amount In Words Rupees Seven Thousand Eight Hundred Five Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,641.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,100.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,641.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
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Remarks:																						
<u>Terms :</u> 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																		