BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11080 09/11/2024 **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

Buyer Details:

ANIL TRADERS BASSI MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 1 13,000.00 0.00 3,900.00 COCONUT 080119 1.00 1.00 1,970.00 2 1,970.00 0.00 3.00 90.00 **CHANNA** 071320 5,150.00 0.00 4,635.00 Total 121 Total 10,505.00 78.00

Other Charges

MUDDAT A/C WAGES A/C 53.00 25.00

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

Net Amount 10,583.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	8,535.00	0.00	0.00
		6,555.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	1,970.00	0.00	0.00

Delivery Station: BASSI

GSTIN: 08AVIPT8340H1Z4

PAN No. AVIPT8340H

Broker

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