BILL OF SUPPLY

Buyer Details:

GSTIN: 08ACUPY6603R1ZB

PAN No. ACUPY6603R

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11838 23/11/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL

State: Rajasthan State Code: 08

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

G R TRADERS ACHROL SHOP NO 21-22, TAMBI MARKET,

Pin: 303002 State: Rajasthan Code: 08 **ACHROL**

8078633027

ACHROL, Jaipur, Rajasthan, 303002

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	5.00	150.00	13,400.00	0.00	20,100.00
2	COCONUT	08011220	30.00	30.00	1,950.00	0.00	58,500.00
		Total	35		Total		78,600.00
Other Charges				Other Char	ges		603.00

MUDDAT A/C WAGES A/C 393.00 210.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 79,203.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	20,100.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	58,500.00	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