Dated

11/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

4802

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 650946a5813b8f649fd2a399502fe0abbc86099d937d5a7560a547e8

caacc2db

ACK No Date: 11/07/2024 172415373214390

Buyer

RAMCHARAN RAMGOPAL BASSI

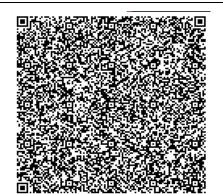
SHOP AT, KALYAN GANJ, BASSI,

Jaipur, Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPG2156D1ZK PAN No. AESPG2156D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,641.00	0.00	18,051.00
2	GARLICK (MTP)	070310	1.00	39.80	15,800.00	0.00	6,288.40
	39.8						
		Total	12	50.800	Total		24,339.40
Other Charges				Other Charges 193			193.60
				COCTIAN			

MUDDAT A/C WAGES A/C

122.00 72.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 24,533.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080119	CGST 0.0%+SGST 0.0%	18,051.00	0.00	0.00	
070310	CGST 0.0%+SGST 0.0%	6,288.40	0.00	0.00	

## 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**