Dated

19/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CASH

Delivery Station: JAIPUR

KAILASH MAMODIA

5196

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Cash Sale

State: Rajasthan State Code: 08

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

Buyer Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
2	COCONUT	080119	1.00	1.00	1,660.00	0.00	1,660.00
						ı	
		Total	4	91			6,295.00
Other Charges				Other Charges 41.00			
MIDDAE A /O MACHO A /O				CGST TAX			0.00

MUDDAT A/C WAGES A/C 23.00 18.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 6,336.00

Amount In Words Rupees Six Thousand Three Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	1,660.00	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