Dated

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

11156 11/11/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer Details:

GSTIN: UnRegistered

Delivery Station: NAYLA

NAYLA

Pin:

KHANDELWAL KIRANA STORE NAYLA

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,970.00	0.00	1,970.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	2	31	Total		3,845.00

Other Charges

MUDDAT A/C WAGES A/C 18.00 10.00

Other Charges 28.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,873.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080119	CGST 0.0%+SGST 0.0%	1,970.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,875.00	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