Dated

12/04/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

711

GSTIN: Unknown

Pymt Mode: CREDIT

Delivery Station: PACHYAWALA

DL RAJESH KUMAR GUPTA

MAHESH KIRANA STORE PACHYAWALA

PACHYAWALA

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
2	COCONUT	080119	10.00	10.00	1,531.00	0.00	15,310.00
		Total	12	70	Total		19,030.00

Other Charges

MUDDAT A/C WAGES A/C

95.00 70.00 Other Charges 165.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 19,195.00

Amount In Words Rupees Nineteen Thousand One Hundred Ninety Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	v alao	Value	
071320	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	15,310.00	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