Dated

Delivery Station: CHAKSU

26/08/2024

## **BILL OF SUPPLY**

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 7284 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

**AGARWAL KIRANA STORE CHAKSU** 

GSTIN: 08ABDPA4577C1Z0 1, chaksu, chaksu, Jaipur, PAN No. ABDPA4577C

Pin: 303901 State: Rajasthan CHAKSU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,000.00	0.00	15,000.00
2	COCONUT	080119	13.00	13.00	1,640.00	0.00	21,320.00
		Total	23		Total		36,320.00
Other Charges				Other Char	ges		300.00

Rajasthan,

**CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 182.00 118.00 **Net Amount** 

36,620.00

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

### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
0713	CGST 0.0%+SGST 0.0%	15,000.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	21,320.00	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**