

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 16490 19/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker				
Buyer SHARMA KIRANA STORE NAKCHIGHATI NAKCHIGHATI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00	
		Total	2	2	Total	3,100.00		
Other Charges MUDDAT A/C WAGES A/C 16.00 12.00				Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,128.00				
Amount In Words Rupees Three Thousand One Hundred Twenty Eight Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				