Dated

30/08/2024

## **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

7513

GSTIN: **08AOSPS1094J1Z7** 

Delivery Station: PACHYAWALA

**DL RAJESH KUMAR GUPTA** 

PAN No. AOSPS1094J

Pymt Mode: CREDIT

SHRI JAGDAMBA STORE PACHYAWALA

PLOT NO.41, GANGA SAGAR-A, PANCHYAWALA, 200 FEET BYEPASS,

JAIPUR, Jaipur, Rajasthan,

Pin: 302021 State: Rajasthan Code: 08 **PACHYAWAL** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,850.00	0.00	27,750.00
2	MATAR DAL	0713	1.00	30.00	5,250.00	0.00	1,575.00
		Total	16		Total		29,325.00
Other Charges				<del>-</del>			243.00
MUDDA	T A/C WAGES A/C			CGST TAX			0.00

147.00 96.00 SGST TAX 0.00

**Net Amount** 29,568.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Eight Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
080119	CGST 0.0%+SGST 0.0%	27,750.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	1,575.00	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**