Dated

13/11/2024

## **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

**SAINI K/S ACHROL** 

**RAM SHARAN TAMBI** Buyer Details:

GSTIN: Unknown

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ACHROL

11312

Pin: State: Rajasthan Code: **08 ACHROL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	1,970.00	0.00	9,850.00
2	MATAR DAL	0713390	3.00	90.00	5,150.00	0.00	4,635.00
		Total	8	95	Total		14,485.00
Other Charges				Other Charges 136			136.00

MUDDAT A/C DALALI EXP. WAGES A/C 71.00

23.00 42.00

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

**Net Amount** 14,621.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty One Only.

### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08011220	CGST 0.0%+SGST 0.0%	9,850.00	0.00	0.00	
0713390	CGST 0.0%+SGST 0.0%	4,635.00	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**