BILL OF SUPPLY

Delivery Station: ANDHI

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 146 04/04/2024 **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:

KAILASHCHAND RAMESHCHAND ANDHI

Pin: ANDHI State: Rajasthan Code: 08

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
2	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00
		Total	5	92	Total		8,680.00
Other	Charges			Other Chai	ges		68.00

43.00 25.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Eight Only.

Our Bankers:

MUDDAT A/C WAGES A/C

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
071320	CGST 0.0%+SGST 0.0%	5,580.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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

0.00

0.00

8,748.00