BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Invoice No. Dated 10385 25/10/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

AMIT KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

Delivery Station: **DEVGAV**

DEVGAV

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	14.00	31,000.00	0.00	4,340.00
	14.0						
2	CHANNA	071320	1.00	30.00	12,800.00	0.00	3,840.00
		Total	2	44	Total		8,180.00

Other Charges

MUDDAT A/C WAGES A/C

41.00 8.00 Other Charges 49.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 8,229.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	4,340.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,840.00	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