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

GOTAM K/S ACHROL

Pin: **ACHROL**

State: Rajasthan

Code: 08

Invoice No. Dated

10974 07/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ACHROL

Broker **RAM SHARAN TAMBI**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	6,300.00	0.00	5,670.00
2	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	CHANNA	071320	1.00	30.00	13,200.00	0.00	3,960.00
4	COCONUT	080119	3.00	3.00	1,980.00	0.00	5,940.00
		Total	9	183	Total	·	18,690.00
Other	Other Charges Other C			Other Chai	ges		200.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

94.00 64.00 42.00

CGST TAX SGST TAX

0.00 0.00

Net Amount 18,890.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	12,750.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	5,940.00	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