25/10/2024

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10332 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: **CREDIT**

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

GIRIRAJ TRADING COMPANY TUNGA

Buyer Details:

GSTIN: UnRegistered

Delivery Station: TUNGA

TUNGA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	3.00	3.00	2,000.00	0.00	6,000.00
2	MATAR DAL	0713	11.00	330.00	5,050.00	0.00	16,665.00
		Total	14	333	Total		22,665.00

Other Charges

MUDDAT A/C WAGES A/C 113.00 70.00

Other Charges 183.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 22,848.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00
CGST 0.0%+SGST 0.0%	16,665.00	0.00	0.00
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 6,000.00	Value Value CGST 0.0%+SGST 0.0% 6,000.00 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