Dated

17/07/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker DL GOPAL (HARI JI)

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Pin: **302033** State: Rajasthan Code: 08 **JAIPUR**

9024877779,9577777918

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

5092

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B

Delivery Station: PRATAP NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,250.00	0.00	9,375.00
2	COCONUT	080119	5.00	5.00	1,641.00	0.00	8,205.00
		Total	10	155	Total		17,580.00
Other	Charges			Other Char			138.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

MUDDAT A/C WAGES A/C 88.00 50.00

0.00 SGST TAX

Net Amount 17,718.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	9,375.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	8,205.00	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