Dated

02/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ANDHI

7608

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

GSTIN: **08AAJFB5222E1ZS**

State Code: 08

Pan No: AAJFB5222E

KAILASHCHAND RAMESHCHAND ANDHI

ANDHI Pin: State: Rajasthan Code: 08

Buyer Details: GSTIN: UnRegistered

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 1 1,850.00 0.00 3,700.00 **CHANNA** 071320 3.00 90.00 2 5,250.00 0.00 4,725.00 2.00 3 **CHANNA** 071320 60.00 6,350.00 0.00 3,810.00 1.00 30.00 MATAR DAL 0713 5,400.00 0.00 1,620.00 Total 182 Total 13,855.00

Other Charges

MUDDAT A/C WAGES A/C

70.00 36.00

106.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 13,961.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty One Only.

Our Bankers:

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%	3,700.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	8,535.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,620.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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