BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 11519 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Dated 18/11/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: JAMVARAMGAD

Broker

ASHOK KIRANA STORE JAMVARAMGAD

Buyer Details:

GSTIN: UnRegistered

JAMVARAMGAD

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	5,100.00	0.00	3,060.00
2	COCONUT	08011220	2.00	2.00	1,980.00	0.00	3,960.00
		Total	4	62	Total		7,020.00
Other Charges				Other Char			55.00

MUDDAT A/C WAGES A/C 35.00 20.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 7,075.00

Amount In Words Rupees Seven Thousand Seventy Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	3,960.00	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