Dated

23/07/2024

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

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

5420

GSTIN: UnRegistered

Delivery Station: **DEVGAV**

Pymt Mode: CREDIT

Pin: State: Rajasthan Code: 08 **DEVGAV**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|---------------------|--------|----------|-------------|----------|
| 1 | MATAR DAL | 0713 | 3.00 | 90.00 | 5,150.00 | 0.00 | 4,635.00 |
| 2 | COCONUT | 080119 | 1.00 | 1.00 | 1,700.00 | 0.00 | 1,700.00 |
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| | | | | | | | |
| | | Total | 4 | 91 | Total | | 6,335.00 |
| Other Charges | | | Other Charges 50.00 | | | | |

Other Charges

MUDDAT A/C WAGES A/C 32.00 18.00

Other Charges 50.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 6,385.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|-------|-------|
| | | Value | Value | Value |
| 0713 | CGST 0.0%+SGST 0.0% | 4,635.00 | 0.00 | 0.00 |
| 080119 | CGST 0.0%+SGST 0.0% | 1,700.00 | 0.00 | 0.00 |
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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