Dated

23/02/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CASH

Delivery Station: JAIPUR

16728

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Buyer

Cash Sale

State: Rajasthan

GSTIN: **08AAJFB5222E1ZS**

State Code: 08

Pan No: AAJFB5222E

DL GOPAL (HARI JI) Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			2.00	60.00		Rate	
1	CHANNA	071320	2.00	60.00	5,450.00	0.00	3,270.00
2	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
3	COCONUT	080119	2.00	2.00	1,570.00	0.00	3,140.00
		Total	6	122	Total		10,220.00
Othor	Charman	· Jtai		Other Char			30.00

Other Charges

WAGES A/C

30.00

Other Charges 30.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 10,250.00

Amount In Words Rupees Ten Thousand Two Hundred Fifty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	7,080.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,140.00	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