Dated

14/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

6684

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 6b8d02c78d15f48f2e2876344aa26e6e59306bd54595b6990cf1d80f2

4356aaf

ACK No 172415594014629 Date: 14/08/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

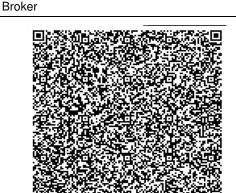
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,000.00	0.00	4,500.00
2	COCONUT	080119	5.00	5.00	1,450.00	0.00	7,250.00
		Total	8	95	Total		11,750.00
Other	her Charges			Other Charges		100.00	

Other Charges

MUDDAT A/C WAGES A/C

60.00 40.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,850.00

Amount In Words Rupees Eleven Thousand Eight 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
0713 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	4,500.00 7,250.00	0.00 0.00	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