Dated

28/08/2024

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

BALAJI TRADERS DAUSA

MARUTI COLONY, DAUSA, DAUSA,

Dausa, Rajasthan, 303303

State: Rajasthan State Code: 08

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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

7412

GSTIN: 08BXPPG1207E1ZR

MANMOHAN MACHIWAL

Delivery Station: DAUSA

PAN No. BXPPG1207E

Pymt Mode: CREDIT

Pin: 303303 State: Rajasthan DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	COCONUT	080119	20.00	20.00	1,550.00	0.00	31,000.00
		Total	25	170	Total		38,725.00

Other Charges

MUDDAT A/C WAGES A/C 194.00 140.00

334.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 39,059.00

Amount In Words Rupees Thirty Nine Thousand Fifty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	31,000.00	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