BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **16997** Dated **28/02/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **CHAKSU**

Broker

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU
WARD NO.12, INDRA MARKET, CHAKSU,
Jaipur, Rajasthan,

CHAKSU Pin : **303901** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ABYPG9476F1ZV**
PAN No. **ABYPG9476F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	8.00	240.00	5,450.00	0.00	13,080.00
2	CHANNA	071320	7.00	210.00	6,200.00	0.00	13,020.00
3	COCONUT	080119	5.00	5.00	1,160.00	0.00	5,800.00
4	COCONUT	080119	5.00	5.00	1,500.00	0.00	7,500.00
5	COCONUT	080119	10.00	10.00	1,491.00	0.00	14,910.00
		Total	**35**	**470**	Total		54,310.00

Other Charges

MUDDAT A/C	WAGES A/C
272.00	180.00

Other Charges	452.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**54,762.00**

Amount In Words **Rupees Fifty Four Thousand Seven Hundred Sixty Two 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%	26,100.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	28,210.00	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

This is Computer Generated Invoice

E. & O.E.