

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. Dated 7772 05/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker			
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00
2	COCONUT	080119	1.00	1.00	1,850.00	0.00	1,850.00
		Total	2	51	Total	7,500.00	
Other Charges MUDDAT A/C WAGES A/C 38.00 10.00				Other Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,548.00			
Amount In Words Rupees Seven Thousand Five Hundred Forty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		5,650.00	0.00	0.00
		080119	CGST 0.0%+SGST 0.0%		1,850.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			