## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

RAMAVTAR KIRANA STORE DATLI

DATLI

Pin:

State: Rajasthan

Code: **08** 

Invoice No. Dated

1536 29/04/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: DATLI

Broker

Buyer Details:

GSTIN: UnRegistered

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	89.40	4,750.00	0.00	4,246.50
2	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	5	91.400	Total		7,346.50
Other Charges			Other Charges 61.50				

Amount In Words Rupees Seven Thousand Four Hundred Eight Only.

## Our Bankers:

MUDDAT A/C

37.00

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

WAGES A/C

24.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	4,246.50 3,100.00	0.00 0.00	0.00 0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

0.00

0.00

7,408.00