Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8346 17/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **BALAJI ENTERPRISES ANDHI** GSTIN: UnRegistered ANDHI

Pin: ANDHI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,500.00	0.00	1,950.00
2	COCONUT	080119	1.00	1.00	1,900.00	0.00	1,900.00
		Total	2	31	Total		3,850.00
Other Charges				Other Charges 30.00			

MUDDAT A/C WAGES A/C 20.00 10.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 3,880.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	1,900.00	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