BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

State Code: 08

Pan No: AAJFB5222E

SHARMA KIRANA STORE NAKCHIGHATI

NAKCHIGHATI Pin:

State: Rajasthan Code: 08 Invoice No. Dated

18041 19/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAKCHIGHATI

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	34.10	10,500.00	0.00	3,580.50
	34.1		2.00				
2	CHANNA	071320	3.00	90.00	5,350.00	0.00	4,815.00
		Total	4	124.100	Total		8,395.50
Other Charges			Other Charges 59.00				

Amount In Words Rupees Eight Thousand Four Hundred Fifty Four and Paise Fifty Only.

Our Bankers:

MUDDAT A/C

42.00

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

WAGES A/C

17.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
070310	CGST 0.0%+SGST 0.0%	3,580.50	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	4,815.00	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

8,454.50