## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9078 02/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker

**VINAY & COMPANY BASSI** 

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

Buyer Details:

GSTIN: 08AGMPK0495M1ZT

PAN No. AGMPK0495M

Delivery Station: BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,980.00	0.00	29,700.00
2	MATAR DAL	0713	20.00	600.00	5,200.00	0.00	31,200.00
		Total	35	615	Total		60,900.00
Other Charges			Other Char			475.00	

Amount In Words Rupees Sixty One Thousand Three Hundred Seventy Five Only.

## Our Bankers:

MUDDAT A/C

305.00

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

WAGES A/C

170.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	29,700.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	31,200.00	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

61,375.00