Dated

14/03/2024

# **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

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

17758

GSTIN: UnRegistered

Delivery Station: DUNGARPUR

**KAILASH MAMODIA** 

Pymt Mode: CREDIT

SATYANARAYAN MAHESHKUMAR DUNGARPUR

Pin: State: Rajasthan Code: 08 **DUNGARPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	7,400.00	0.00	3,700.00
2	CHANNA	071320	2.00	60.00	6,275.00	0.00	3,765.00
3	COCONUT	080119	1.00	1.00	1,500.00	0.00	1,500.00
		Total	4	111	Total		8,965.00

#### Other Charges

MUDDAT A/C WAGES A/C

84.00 18.00 Other Charges 102.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 9,067.00

Amount In Words Rupees Nine Thousand Sixty Seven Only.

### Our Bankers:

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

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%	7,465.00 1,500.00	0.00 0.00	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**