BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 04/03/2024 17199 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Vehicle No

BAGRU

RAMGOPAL SUNILKUMAR BAGRU

OPP. SHIV MANDIR, LINK RAOD,

BAGRU, Jaipur, Rajasthan,

Phone: 9214592699

Pin: 303007 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08BKTPS1332K1ZM

Delivery Station: BAGRU

PAN No. BKTPS1332K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	7.00	210.00	5,450.00	0.00	11,445.00
2	COCONUT	080119	10.00	10.00	1,635.00	0.00	16,350.00
		Total	17	220			27,795.00
Other Charges				Other Char			224.00
MUDDAT A/C WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Twenty Eight Thousand Nineteen Only.

Our Bankers:

139.00

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

85.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	11,445.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	16,350.00	0.00	0.00

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

28,019.00