

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

5349

Dated

22/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHAWARANIJI**

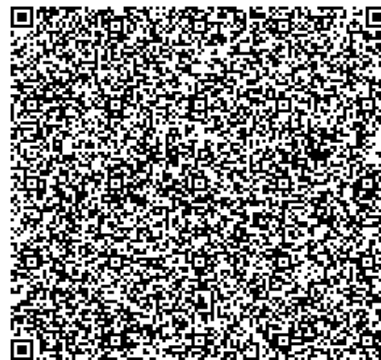
Broker

IRN No **3cf2d163089d3db170f746eaabe2211a83d782e232b900d895c51edf54ed4496**ACK No **172415457829278**Date : **25/07/2024**

Buyer

SHANKAR KIRANA STORE KHAWARANIJI**0, VILLAGE-KHAWARANIJI,****TEHSIL-JAMWARAMGARH, Jaipur,****Rajasthan,****KHAWARANIJI**Pin : **303109**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYTPS4571A1Z0**PAN No. **BYTPS4571A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
2	COCONUT	080119	3.00	3.00	1,450.00	0.00	4,350.00
		Total	5	63	Total		7,440.00

Other ChargesMUDDAT A/C WAGES A/C
37.00 25.00

Other Charges	62.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,502.00

Amount In Words **Rupees Seven Thousand Five Hundred Two Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,350.00	0.00	0.00

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. 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