Dated

05/03/2024

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

17313

GSTIN: UnRegistered

Delivery Station: TUNGA

**DL N.K. GUPTA** 

Pymt Mode: CREDIT

**RAMMANOHAR K/S TUNGA** 

**TUNGA** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	34.70	12,500.00	0.00	4,337.50
2	34.7 COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	4	37.700	Total		8,987.50
Othor	thar Chargos			Other Charges 65.00			

### **Other Charges**

MUDDAT A/C WAGES A/C 45.00

20.00

Other Charges 65.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 9,052.50

Amount In Words Rupees Nine Thousand Fifty Two and Paise Fifty Only.

### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
070310	CGST 0.0%+SGST 0.0%	4,337.50	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	4,650.00	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**