Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10698 04/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DINESH DEPARTMENTAL STORE MALI KI KOTHI** GSTIN: 08ASEPG8314R1Z8 BAGRANA, KANOTA, Jaipur, PAN No. ASEPG8314R Rajasthan, Pin: 303012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 1 5,150.00 0.00 7,725.00 1.00 1.00 2 COCONUT 080119 2,000.00 2,000.00 0.00

Other Charges

MUDDAT A/C WAGES A/C 49.00 26.00

151 Total 9,725.00 75.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 

Amount In Words Rupees Nine Thousand Eight Hundred Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	2,000.00	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** 

Total

9,800.00