BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7939 09/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: JATWARA State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

BABULAL JAGDISHPRASAD KIRANA & G/S JATWA GSTIN: UnRegistered

JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

Pin: 303305 State: Rajasthan Code: 08 **JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
2	COCONUT	080119	2.00	2.00	1,850.00	0.00	3,700.00
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		Total	7		Total		11,725.00
Other Charges		·		Other Charges			92.00
MIDDAT A/C WAGES A/C				CGST TAX			0.00

MUDDAT A/C WAGES A/C 60.00 32.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 11,817.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,700.00	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