Dated

22/10/2024

## **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:

Invoice No.

Transporter

Vehicle No

Broker

10137

GSTIN: UnRegistered

Delivery Station: MAHANGI

**MANMOHAN MACHIWAL** 

Pymt Mode: CREDIT

**GOVINDNARAYAN GRAVITKUMAR MAHANGI** 

Pin: State: Rajasthan Code: **08 MAHANGI** 

		Ú.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
2	COCONUT	080119	2.00	2.00	2,020.00	0.00	4,040.00
		Total	4	62	Total		7,100.00
Other Charges				Other Chai	rges		55.00

### Other Charges

MUDDAT A/C WAGES A/C 35.00 20.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,155.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Five Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	4,040.00	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**