Dated

13/09/2024

## **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

8198

GSTIN: UnRegistered

Delivery Station: TONK

**DL RAJESH KUMAR GUPTA** 

Pymt Mode: CREDIT

RAJENDRA KIRANA STORE TONK

TONK

TONK

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	6.00	180.00	6,350.00	0.00	11,430.00
2	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
3	COCONUT	080119	11.00	11.00	1,660.00	0.00	18,260.00
		Total	22	341	Total		37,490.00
Other	Other Charges			Other Charges 297.00			

### Other Charges

MUDDAT A/C WAGES A/C 187.00 110.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 37,787.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Eighty Seven Only.

### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	19,230.00 18,260.00	0.00 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**