## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

Invoice No. Dated

22/02/2024 16658

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

Transporter

Pymt Mode: CREDIT

Delivery Station: NAYLA

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Buyer Details:

GSTIN: UnRegistered

NAYLA

Pin:

KHANDELWAL KIRANA STORE NAYLA

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	29.00	16,800.00	0.00	4,872.00
2	29.0 COCONUT	080119	1.00	1.00	1,570.00	0.00	1,570.00
		Total	2	30	Total		6,442.00
Other	Charges	-		Other Char			42.00

#### Other Charges

MUDDAT A/C WAGES A/C 32.00

10.00

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

**Net Amount** 6,484.00

Amount In Words Rupees Six Thousand Four Hundred Eighty Four Only.

### Our Bankers:

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

KKBK0000271

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 0.0%+SGST 0.0%	4,872.00	0.00	0.00
CGST 0.0%+SGST 0.0%	1,570.00	0.00	0.00
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 4,872.00	Value      Value        CGST 0.0%+SGST 0.0%      4,872.00      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**