

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**4870**

Dated

**12/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

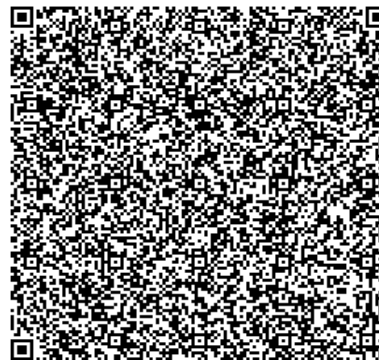
Broker

**DL RAJESH KUMAR GUPTA**IRN No **f671b6e90e79903ebe13f81f7fe48eca5cca7a2d7cfd7338ba58e4c7450cb7f0**ACK No **172415382174137**Date : **12/07/2024**

Buyer

**KASLIWAL KIRANA MERCHANT TONK****MAHAVEER MARG, NEAR SABIL SHAH****POLICE CHOKI, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADWPJ7355G1ZY**PAN No. **ADWPJ7355G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	20.00	20.00	1,520.00	0.00	30,400.00
2	CHANNA	071320	7.00	210.00	6,200.00	0.00	13,020.00
		Total	<b>27</b>	<b>230</b>	Total		43,420.00

**Other Charges**MUDDAT A/C WAGES A/C  
217.00 148.00

Other Charges	365.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>43,785.00</b>

Amount In Words **Rupees Forty Three Thousand Seven Hundred Eighty Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	30,400.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	13,020.00	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