Dated

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 12733 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

14/12/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Delivery Station: **DEVGAV**

Broker

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

DEVGAV

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	COCONUT	08011220	1.00	1.00	2,050.00	0.00	2,050.00
		Total	2	31	Total		3,310.00
Othor	01			Other Chai	rnes		27.00

Other Charges

MUDDAT A/C WAGES A/C 17.00 10.00

Other Charges 27.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,337.00

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

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
190410	CGST 0.0%+SGST 0.0%	1,260.00	0.00	0.00	
08011220	CGST 0.0%+SGST 0.0%	2,050.00	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