Dated

26/10/2024

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 10449 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: **CREDIT**

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan GSTIN: 08AAJFB5222E1ZS State Code: 08 Pan No: AAJFB5222E Delivery Station: KANOTA

Broker

LALCHAND ANILKUMAR KANOTA

0, NAYLA ROAD, KANOTA, Jaipur,

Rajasthan, 303012

Buyer Details:

GSTIN: 08ABDPK9783A1ZK

PAN No. ABDPK9783A

KANOTA

Pin: 303012 State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
2	COCONUT	080119	5.00	5.00	2,000.00	0.00	10,000.00
ı							
		Total	7	65	Total		13,750.00
Other Charges				Other Chai	ges		110.00
MUDDAE A (G. MACEG A (G.				CGST TAX			0.00

MUDDAT A/C WAGES A/C 70.00 40.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,860.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	10,000.00	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