BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10672 31/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: **CREDIT**

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

SHARMA KIRANA STORE NAKCHIGHATI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: NAKCHIGHATI

NAKCHIGHATI

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GARLICK (MTP)	070310	1.00	14.00	31,500.00	0.00	4,410.00	
2	14.0 CHANNA	071320	1.00	30.00	12,800.00	0.00	3,840.00	
							5,5	
		Total	2	44	Total		8,250.00	
Other	Other Charges				Other Charges 49.00			

Other Charges

MUDDAT A/C WAGES A/C 41.00

8.00

CGST TAX SGST TAX

0.00 8,299.00

0.00

Amount In Words Rupees Eight Thousand Two Hundred Ninety Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
070310	CGST 0.0%+SGST 0.0%	4,410.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00

Net Amount

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