BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

SHARMA KIRANA STORE NAKCHIGHATI

Pin: NAKCHIGHATI State: Rajasthan Code: 08 Invoice No. Dated

6999 20/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAKCHIGHATI

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	GARLICK (MTP)	070310	1.00	38.20	24,000.00	0.00	9,168.00
	38.2						
2	COCONUT	080119	1.00	1.00	1,750.00	0.00	1,750.00
		Tatal	2	20.200	Tatal		10.010.00
Other	Total 2 Other Charges				9.200 Total 10,918.00 or Charges 65.00		
3	g				-		

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Three Only.

Our Bankers:

MUDDAT A/C

55.00

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

WAGES A/C

10.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	9,168.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	1,750.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

10,983.00