

## 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.

Dated

**5604****27/07/2024**Pymt Mode: **CREDIT**

Transporter

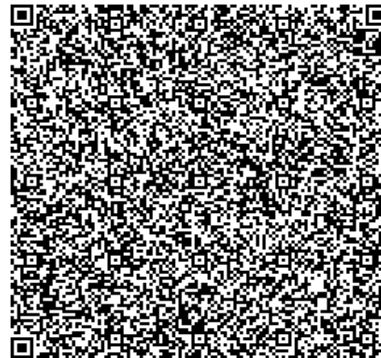
Vehicle No

Delivery Station : **RAMGADPACHWARA**Broker **KAILASH MAMODIA**IRN No **dad206a98e0ac3680ab47f7caa624207f313bbb623f6d239edfc9568d56e4452**ACK No **172415483039731** Date : **29/07/2024**

Buyer

**R K ENTERPRISES RAMGADPACHWARA****RAMGARH PACHWARA, LALSOT, Dausa,****Rajasthan, 303510****RAMGADPACHWARA**Pin : **303510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDIPA9099R1ZK**PAN No. **BDIPA9099R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,275.00	0.00	7,912.50
2	COCONUT	080119	3.00	3.00	1,580.00	0.00	4,740.00
		Total	<b>8</b>	<b>153</b>	Total		12,652.50

**Other Charges**

MUDDAT A/C	DALALI EXP.	WAGES A/C
64.00	40.00	40.00

Other Charges	143.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>12,796.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Ninety Six 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%	7,912.50	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,740.00	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