Dated

21/11/2024

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

KHANDELWAL KIRANA STORE NAYLA

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

11708

GSTIN: UnRegistered

Delivery Station: NAYLA

Pymt Mode: CREDIT

Pin: NAYLA State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|----------|
| 1 | CHANNA | 07139010 | 1.00 | 30.00 | 5,200.00 | 0.00 | 1,560.00 |
| 2 | CHANNA | 07139010 | 1.00 | 30.00 | 6,350.00 | 0.00 | 1,905.00 |
| 3 | POYA | 190410 | 1.00 | 30.00 | 4,200.00 | 0.00 | 1,260.00 |
| 4 | COCONUT | 08011220 | 2.00 | 2.00 | 2,000.00 | 0.00 | 4,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 5 | 92 | Total | | 8,725.00 |

Other Charges

MUDDAT A/C WAGES A/C 44.00 25.00

Other Charges 69.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 8,794.00

Amount In Words Rupees Eight Thousand Seven Hundred Ninety Four Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|-------|-------|
| | | Value | Value | Value |
| 07139010 | CGST 0.0%+SGST 0.0% | 3,465.00 | 0.00 | 0.00 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,260.00 | 0.00 | 0.00 |
| 08011220 | CGST 0.0%+SGST 0.0% | 4,000.00 | 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