BILL OF SUPPLY

Vehicle No

Delivery Station: BASSI

PAN No. AGMPK0495M

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12879 18/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

VINAY & COMPANY BASSI GSTIN: 08AGMPK0495M1ZT

TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	2,020.00	0.00	22,220.00
2	GARLICK (MTP)	070310	2.00	43.90	23,000.00	0.00	10,097.00
	43.9/2						
		Total	13	54.900	Total		32,317.00
Other Charges				Other Charges 237.00			
MUDDAT A/C WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Four Only.

Our Bankers:

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

75.00

KKBK0000271

162.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	22,220.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	10,097.00	0.00	0.00

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

32,554.00