# **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 819 13/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: **DEVGAV** State: Rajasthan State Code: 08

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

Buyer Details:

RAMKALYAN JAGDISHNATANI DEVGAV GSTIN: UnRegistered

Pin: **DEVGAV** State: Rajasthan Code: 08

		Total	2	31	Total		3,110.00
2	CHANNA	071320	1.00	30.00	5,200.00	0.00	1,560.00
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

#### MUDDAT A/C WAGES A/C

16.00 10.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 3,136.00

Amount In Words Rupees Three Thousand One Hundred Thirty Six Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00	

# Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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**