Dated

20/03/2025

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

17009

Delivery Station: GATWARI

State: Rajasthan GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker

Buyer

**MITTAL KIRANA STORE GATWARI** 

Buyer Details:

GSTIN: UnRegistered

**GATWARI** 

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,220.00	0.00	6,660.00
2	CHANNA	07132020	1.00	30.00	4,300.00	0.00	1,290.00
3	SALT	250100	1.00	1.00	1,350.00	0.00	1,350.00
		Total	5	34	Total		9,300.00

**Other Charges** MUDDAT A/C

WAGES A/C 47.00 25.00

Other Charges 72.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 9,372.00

Amount In Words Rupees Nine Thousand Three Hundred Seventy Two Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220 07132020 250100	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,660.00 1,290.00 1,350.00	0.00 0.00 0.00	0.00 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**