Dated

07/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16346

State Code: 08

Delivery Station: CHAKSU

State: Rajasthan GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

AGARWAL KIRANA STORE CHAKSU

1, chaksu, chaksu, Jaipur,

Rajasthan,

Buyer Details:

GSTIN: 08ABDPA4577C1Z0

PAN No. ABDPA4577C

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	16.00	480.00	4,150.00	0.00	19,920.00
2	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
		Total	27	404	Total		44 120 00
		Total	27				44,120.00
Other	Charges			Other Cha	rges		356.00

Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Six Only.

Our Bankers:

MUDDAT A/C

221.00

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

WAGES A/C

135.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	19,920.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	24,200.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

44,476.00