Dated

26/08/2024

### **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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

7339

GSTIN: Unknown

Pymt Mode: CASH

Delivery Station: JAIPUR

**KAILASH MAMODIA** 

**Cash Sale** 

Buyer

Pin:

State: Rajasthan

Code: **08** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
2	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
3	URAD	07133100	1.00	50.00	11,400.00	0.00	5,700.00
		Total	8	260	Total		16,485.00
Other Charges					raes		32.00

## Other Charges

WAGES A/C

32.00

Other Charges 32.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 16,517.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventeen Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00	
07133100	CGST 0.0%+SGST 0.0%	5,700.00	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**