BILL OF SUPPLY

Broker

PAN No. AVIPT8340H

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9387 08/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI

State: Rajasthan State Code: 08

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

Buyer Details:

ANIL TRADERS BASSI GSTIN: **08AVIPT8340H1Z4 MOHAN VATIKA KE SAMNE, TOONGA**

ROAD, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,150.00	0.00	6,180.00
2	CHANNA	071320	1.00	50.00	13,200.00	0.00	6,600.00
3	CHANNA	071320	4.00	120.00	5,300.00	0.00	6,360.00
		Total	9	290	Total		19,140.00
Other	Charges	+		Other Char	ges		132.00
MUDDAT A/C WAGES A/C				CGST TAX 0.00			

SGST TAX 96.00 36.00

> **Net Amount** 19,272.00

Amount In Words Rupees Nineteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	6,180.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	12,960.00	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

0.00