# **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12569 10/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

**RAJENDRA KIRANA BASKHO** 

**BASKHO** 

Buyer Details:

GSTIN: UnRegistered

Delivery Station: BASKHO

**BASKHO** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	1.00	30.00	13,600.00	0.00	4,080.00
2	MATAR DAL	0713390	1.00	30.00	5,100.00	0.00	1,530.00
3	MATAR DAL	0713390	1.00	30.00	4,900.00	0.00	1,470.00
		Total	3	90	Total		7,080.00
Othor	Other Charges				raes		47.00

#### Other Charges

MUDDAT A/C WAGES A/C 35.00 12.00

Other Charges 47.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 7,127.00

Amount In Words Rupees Seven Thousand One Hundred Twenty Seven Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	3,000.00	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**