Dated

02/11/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BASSI

10845

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 6c7069219bd6d1b4e5a0372639918e37120e7e6c7d8b9366e777ce2

0a14be285

ACK No 172313774182789 Date: 02/11/2023

Buyer

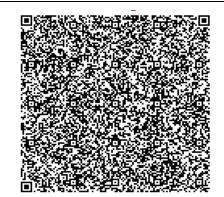
ANIL TRADERS BASSI

MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVIPT8340H1Z4 PAN No. AVIPT8340H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,550.00	0.00	4,995.00
2	JHARU KG.	9603	1.00	49.00	39.00	0.00	1,911.00
3	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
4	CHANNA	071320	2.00	60.00	5,700.00	0.00	3,420.00
5	CHANNA	071320	2.00	60.00	7,200.00	0.00	4,320.00
		Total	10	319	Total		18,186.00
Othor	Othor Charges			Other Charges			141.00

Other Charges

MUDDAT A/C WAGES A/C

91.00 50.00

Other Charges 141.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 18,327.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,995.00	0.00	0.00
9603	CGST 0.0%+SGST 0.0%	1,911.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	11,280.00	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