Dated

10/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BASSI

4739

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 4c68f4a89d15d738d9057d77dc322d27007b60e2b4244743a8def2be

e0fbacaa

ACK No 172415365412687 Date: 10/07/2024

Buyer

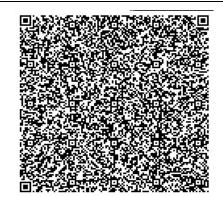
ANIL TRADERS BASSI

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	4.00	120.00	5,200.00	0.00	6,240.00
2	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
3	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
		Total	•	240	Total		10,000,00
		Total	8				13,230.00
Other	Charnes			Other Chai	ges		100.00

Other Charges

MUDDAT A/C WAGES A/C

66.00 34.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 13,330.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description Assessal		CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	6,990.00	0.00	0.00	

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