Delivery Station: KHAWARANIJI

GSTIN: UnRegistered

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12302 03/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

RAJESH KIRANA STORE KHAWARANIJI

KHAWARANI

KHAWARANIJI Pin: State: Rajasthan Code: 08

						OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	4,950.00	0.00	4,455.00
2	CHANNA	07139010	2.00	60.00	13,700.00	0.00	8,220.00
		Total	5	150	Total		12,675.00
			Other Charges 88.00				

Other Charges

MUDDAT A/C WAGES A/C 63.00 25.00

Other Charges 88.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 12,763.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713390	CGST 0.0%+SGST 0.0%	4,455.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	8,220.00	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