# BILL OF SUPPLY

Original

## BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

**Phone: 9214592699**

State : **Rajasthan** State Code : **08**

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

Invoice No. **7761** Dated **04/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASKHO**

Broker **DL HANUMAN SAHAI GUPTA**

Buyer

**SHRI SHYAM TRADING COMPANY BASKHO**

**NEAR CHC, MAIN BAZAR, NAINATH ROAD, BANSKHO, TEHSIL- BASSI, Jaipur, Rajasthan, BASKHO**

Pin : **330330** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BFZPS2599B2ZM**

PAN No. **BFZPS2599B**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | URAD | 07133100 | 2.00 | 100.00 | 11,400.00 | 0.00 | 11,400.00 |
| 2 | MATAR DAL | 0713 | 5.00 | 150.00 | 5,400.00 | 0.00 | 8,100.00 |
| | | Total | **7** | **250** | Total | | 19,500.00 |

**Other Charges**

| MUDDAT A/C | DALALI EXP. | WAGES A/C |
|---|---|---|
| 98.00 | 98.00 | 28.00 |

| | |
|---|---|
| Other Charges | 224.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **19,724.00** |

Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty Four Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 07133100 | CGST 0.0%+SGST 0.0% | 11,400.00 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 8,100.00 | 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



This is Computer Generated Invoice

*E. & O.E.*