BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

Invoice No. 11542

Dated

18/11/2024

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Delivery Station: BASKHO

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer Details:

SHRI GIRIRAJ KIRANA STORE BASKHO

GSTIN: UnRegistered

BASKHO

Pin:

State: Rajasthan

Code: 08

	Charges	Total	6	180 Other Char	Total		10,305.00 76.00
2	MATAR DAL	0713390	3.00	90.00	5,100.00	0.00	4,590.00
1	CHANNA	07139010	3.00	90.00	6,350.00	0.00	5,715.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDAT A/C WAGES A/C 52.00

24.00

CGST TAX SGST TAX

0.00 0.00

Net Amount 10,381.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty One 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%	5,715.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	4,590.00	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