BILL OF SUPPLY

Broker

DL GOPAL (HARI JI)

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1797 04/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

Other Charges				Other Char			21.75
		Total	5	149.500	Total		8,418.25
3	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
2	THE OIL	071330			3,330.00	0.00	1,376.23
2	MASUR	071390	1.00	29.50	5,350.00	0.00	1,578.25
1	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Eight Thousand Four Hundred Forty Only.

Our Bankers:

WAGES A/C

22.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,840.00 1,578.25	0.00 0.00	0.00 0.00						

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

8,440.00