BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Invoice No. Dated 7204 24/08/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

SHANKAR KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Delivery Station: NAYLA

NAYLA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,150.00		3,090.00
2	MATAR DAL	0713	2.00	60.00	4,950.00	0.00	2,970.00
		Total	4	120	Total	·	6,060.00

Other Charges

MUDDAT A/C WAGES A/C

30.00 16.00 Other Charges 46.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 6,106.00

Amount In Words Rupees Six Thousand One Hundred Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
071320	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	2,970.00	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