BILL OF SUPPLY

Broker

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10079 21/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA

State: Rajasthan State Code: 08

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

Buyer Details:

BABULAL JAGDISHPRASAD KIRANA & G/S JATWA

JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

Pin: 303305 State: Rajasthan Code: 08 **JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,050.00	0.00	4,545.00
2	CHANNA	071320	1.00	50.00	12,800.00	0.00	6,400.00
		Total	4	140	Total		10,945.00
Other Charges				Other Cha			71.00
	T A/C WAGES A/C			_			0.00
55.00	16.00			SGST TAX	(0.00

Net Amount 11,016.00

Amount In Words Rupees Eleven Thousand Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,545.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,400.00	0.00	0.00

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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