BILL OF SUPPLY

Code: 08

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9187 04/10/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Delivery Station: JATWARA

Broker

BABULAL JAGDISHPRASAD KIRANA & G/S JATWA

JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

JATWARA

Pin: 303305 State: Rajasthan

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,250.00	0.00	4,725.00
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
3	CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00
		Total	13	390	Total		22,425.00

Other Charges

MUDDAT A/C WAGES A/C 112.00 57.00

Other Charges 169.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 22,594.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	4,725.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,700.00	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