

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 12128 30/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker			
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	2.00	60.00	4,950.00	0.00	2,970.00
2	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
3	CHANNA	07139010	1.00	30.00	13,600.00	0.00	4,080.00
4	CHANNA	07139010	1.00	30.00	6,300.00	0.00	1,890.00
		Total	6	180	Total	12,030.00	

Other Charges MUDDAT A/C WAGES A/C 60.00 30.00				Other Charges 90.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,120.00			
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Amount In Words **Rupees Twelve Thousand One Hundred Twenty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		0713390	CGST 0.0%+SGST 0.0%	2,970.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%	9,060.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable. 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 <div>Authorised Signatory</div>	
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