

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 5351 22/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASKHO Broker KAILASH MAMODIA			
Buyer SHRI VINAYAK TRADERS BASKHO BASKHO Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	1.00	30.00	11,300.00	0.00	3,390.00
2	MATAR DAL	0713	3.00	90.00	5,200.00	0.00	4,680.00
3	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00
4	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
		Total	6	180	Total	11,580.00	
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 58.00 58.00 24.00				Other Charges 140.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,720.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Twenty Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		3,390.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		4,680.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,510.00	0.00	0.00
Remarks:							
Terms : 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 Authorised Signatory			