Dated

21/12/2024

## **BILL OF SUPPLY**

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

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

**SURESH PROVISION RAISAR** 

Pin: **RAISAR** 

State: Rajasthan

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

13062

GSTIN: UnRegistered

Delivery Station: RAISAR

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	5,100.00	0.00	3,060.00
2	GARLICK (MTP)	070310	1.00	30.10	23,000.00	0.00	6,923.00
	30.1						
		Total	3	90.100	Total		9,983.00
Other Charges				Other Charges 62.00			

Amount In Words Rupees Ten Thousand Forty Five Only.

WAGES A/C

12.00

## Our Bankers:

MUDDAT A/C

50.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	6,923.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

0.00

0.00

10,045.00