BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

SHRI GIRIRAJ KIRANA STORE BASKHO

Pin: **BASKHO**

State: Rajasthan Code: 08 Invoice No. Dated

11056 08/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker

Buyer Details:

GSTIN: UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|---------------------|--------|-----------|-------------|-----------|
| 1 | CHANNA | 071320 | 2.00 | 60.00 | 6,300.00 | 0.00 | 3,780.00 |
| 2 | CHANNA | 071320 | 1.00 | 30.00 | 13,100.00 | 0.00 | 3,930.00 |
| 3 | MATAR DAL | 0713 | 2.00 | 60.00 | 5,150.00 | 0.00 | 3,090.00 |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 5 | 150 | Total | | 10,800.00 |
| Other Charges | | | Other Charges 79.00 | | | | |

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Nine Only.

Our Bankers:

MUDDAT A/C

54.00

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

WAGES A/C

25.00

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 071320 | CGST 0.0%+SGST 0.0% | 7,710.00 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 3,090.00 | 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

10,879.00