Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5875 03/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

BHAGWANSAHAI LAXMINARAYAN BASSI

0, KALYAN GANG, BASSI, Jaipur,

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Buyer Details:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	4,950.00	0.00	7,425.00
2	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
3	CHANNA	071320	5.00	150.00	6,100.00	0.00	9,150.00
		Total	15	450	Total		24,300.00
Other Charges				Other Charges 50.00			

## Our Bankers:

WAGES A/C

50.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty Only.												
Our Bankers:  KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
KKBK0000271	0713 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,425.00 16,875.00		0.00 0.00							

**CGST TAX** 

SGST TAX

**Net Amount** 

GSTIN: UnRegistered

## 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

24,350.00