

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>9786</b> <b>16/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>KAILASH MAMODIA</b>			
Buyer <b>MANISH KIRANA STORE BASSI</b>  <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
3	COCONUT	080119	2.00	2.00	2,000.00	0.00	4,000.00
		Total	<b>12</b>	<b>302</b>	Total	19,675.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 98.00      72.00				Other Charges      170.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>19,845.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Forty Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		7,725.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		7,950.00	0.00	0.00
		080119	CGST 0.0%+SGST 0.0%		4,000.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory			