Dated

04/11/2024

## **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 VINAYAK TRADERS BASKHO

Pin: **BASKHO** 

State: Rajasthan

Code: 08

Transporter

Pymt Mode: CREDIT

Vehicle No

Invoice No.

10737

Delivery Station: BASKHO

Broker **KAILASH MAMODIA** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
2	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	CHANNA	071320	1.00	30.00	13,100.00	0.00	3,930.00
4	MATAR DAL	0713	1.00	28.40	5,150.00	0.00	1,462.60
		Total	6	178.400	Total		12,322.60
Other Charges			Other Charges 86.40				

Amount In Words Rupees Twelve Thousand Four Hundred Nine Only.

## Our Bankers:

MUDDAT A/C

62.31

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

WAGES A/C

24.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	10,860.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,462.60	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

12,409.00