Dated

24/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BILWA

5431

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 490e935df0fbb0688be86a7215aad30a7038b62418d91c7ab434a67b

fbf03bd5

ACK No Date: 25/07/2024 172415459107967

Buyer

LALCHAND NANCHILAL BILWA

BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

BILWA Pin: **302022** State: Rajasthan Code: 08

Phone:

GSTIN: 08BCGPS0906J1ZG PAN No. BCGPS0906J



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,200.00	0.00	4,680.00
2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
		Total	8	240	Total		12,555.00
Other Charges					Other Charges 94		
	T A/C WAGES A/C			3			0.00
CO OO OO OO							0.00

62.00 32.00 SGST TAX 0.00 **Net Amount** 12,649.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Nine Only.

Our Bankers:

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%	4,680.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,875.00	0.00	0.00

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