Dated

02/03/2024

## **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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

17142

GSTIN: Unknown

Pymt Mode: CASH

Delivery Station: JAIPUR

DL GOPAL (HARI JI)

**Cash Sale** 

Buyer

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00
2	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
3	MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
		Total	5	150	Total		8,475.00
Other Charges			Other Charges 20.00				

Amount In Words Rupees Eight Thousand Four Hundred Ninety Five Only.

## Our Bankers:

WAGES A/C

20.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	6,930.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,545.00	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

8,495.00