BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12806 16/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Vehicle No

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

JAIPUR

Pin: 303012 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08ASEPG8314R1Z8

Delivery Station: MALI KI KOTHI

PAN No. ASEPG8314R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	5.00	149.60	5,150.00	0.00	7,704.40
2	COCONUT	08011220	1.00	1.00	2,050.00	0.00	2,050.00
3	CHANNA	07139010	1.00	30.00	6,200.00	0.00	1,860.00
		Total	7	180.600	Total		11,614.40
Other Charges				Other Charges 87.60			

Amount In Words Rupees Eleven Thousand Seven Hundred Two Only.

Our Bankers:

MUDDAT A/C

58.00

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

WAGES A/C

30.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713390	CGST 0.0%+SGST 0.0%	7,704.40	0.00	0.00	
08011220	CGST 0.0%+SGST 0.0%	2,050.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	1,860.00	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

11,702.00