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 Invoice No. Dated

12001 27/11/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: BASKHO

Broker **KAILASH MAMODIA**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	5,050.00	0.00	4,545.00
2	CHANNA	07139010	2.00	60.00	13,800.00	0.00	8,280.00
		Total	5	150	Total		12,825.00
Other Charges			Other Charges 153.00				

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Eight Only.

25.00

Our Bankers:

64.00

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

MUDDAT A/C DALALI EXP. WAGES A/C

64.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	4,545.00 8,280.00	0.00 0.00	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

12,978.00