# **BILL OF SUPPLY**

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 7774 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated 05/09/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: BALAWALA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

RAMESH KIRANA STORE BALABALA

Buyer Details:

GSTIN: Unknown

**BALAWALA** 

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	6,350.00	0.00	3,810.00
		Total	4	120	Total		6,960.00
Other Charges					Other Charges 88.00		

35.00

MUDDAT A/C DALALI EXP. WAGES A/C 35.00 18.00

Other Charges 88.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,048.00

Amount In Words Rupees Seven Thousand Forty Eight Only.

### Our Bankers:

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%	6,960.00	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**