## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9711 14/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

BADAYA K/S RAMGADPACHWARA

Buyer Details:

Vehicle No

Broker

GSTIN: UnRegistered

Delivery Station: RAMGADPACHWARA

RAMGADPACHWARA

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	118.80	5,150.00	0.00	6,118.20
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
		Total	6	178.800	Total		9,298.20
Other Charges				Other Charges 70.80			

### Other Charges

MUDDAT A/C WAGES A/C 47.00 24.00

Other Charges 70.80 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 9,369.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Nine Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
0713	CGST 0.0%+SGST 0.0%	6,118.20	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	3,180.00	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**