BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Invoice No. Dated 5998 05/08/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker DL GOPAL (HARI JI)

Buyer

Cash Sale

Phone: 9214592699

Buyer Details:

GSTIN: Unknown

Pin:

State: Rajasthan

Code: **08**

| Other | Charges | Other Charges 16.00 | | | | | |
|-------|----------------------|---------------------|------|--------|----------|-------------|----------|
| | | Total | 4 | 120 | Total | | 6,825.00 |
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| | | | | | | | |
| 3 | MATAK DAL | 0/13 | 1.00 | 30.00 | 3,130.00 | 0.00 | 1,545.00 |
| 3 | MATAR DAL | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 |
| 2 | CHANNA | 071320 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 |
| 1 | CHANNA | 071320 | 1.00 | 30.00 | 5,200.00 | 0.00 | 1,560.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Amount In Words Rupees Six Thousand Eight Hundred Forty One Only.

Our Bankers:

WAGES A/C

16.00

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% | 5,280.00 | 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

6,841.00