

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 1532 29/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker			
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00
2	CHANNA	071320	1.00	30.00	11,200.00	0.00	3,360.00
		Total	3	90	Total	6,480.00	
Other Charges MUDDAT A/C WAGES A/C 33.00 12.00				Other Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,525.00			
Amount In Words Rupees Six Thousand Five Hundred Twenty Five 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%		6,480.00	0.00	0.00
Remarks:							
Terms : 1. Goods once sold are not returnable. 2. 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			