BILL OF SUPPLY

Vehicle No

Delivery Station: JAIPUR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 90 03/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	29.50	5,200.00	0.00	1,534.00
2	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
3	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00
		Total	4	119.500	Total		6,919.00
Other	Other Charges				Other Charges 20.		
WAGES A/C							0.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

20.00

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

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
0713	CGST 0.0%+SGST 0.0%	1,534.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	5,385.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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

0.00

6,939.00