

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>6958</b> <b>17/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>THALI</b>  Broker	
Buyer <b>GOSWAMI KIRANA STORE THALI</b>  <b>THALI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	1.00	50.00	10,900.00	0.00	5,450.00
2	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00
3	CHANNA	071320	3.00	90.00	6,250.00	0.00	5,625.00
4	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
		<b>Total</b>	<b>8</b>	<b>260</b>	<b>Total</b>		<b>16,985.00</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 85.00      40.00				Other Charges      125.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      17,110.00</b>	
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Amount In Words **Rupees Seventeen Thousand One Hundred Ten Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,450.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	10,305.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	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