Delivery Station: **DEVGAV**

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9716 14/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

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

Buyer Details:

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

GSTIN: UnRegistered

DEVGAV Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	13,000.00	0.00	6,500.00
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
3	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
		Total	5	170	Total	"	12,800.00
Other Charges			Other Chai	ges		85.00	

Other Charges

CGST TAX MUDDAT A/C WAGES A/C SGST TAX 65.00 20.00

> **Net Amount** 12,885.00

Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	9,680.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00	

Remarks:

Terms:

 Goods once sold are not returnable 								
	1	Goods	once	cold	aro	not	rotur	nahla

- 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

0.00