Dated

20/09/2024

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

RAM KIRANA STORE BASSI

Pin: BASSI

State: Rajasthan

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

8497

GSTIN: UnRegistered

Delivery Station: BASSI

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,500.00	0.00	8,250.00
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
3	CHANNA	071320	2.00	60.00	6,500.00	0.00	3,900.00
4	COCONUT	080119	4.00	4.00	1,920.00	0.00	7,680.00
		Total	16	364	Total		27,780.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighty Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

139.00

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

WAGES A/C

70.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	8,250.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	7,680.00	0.00	0.00	

Other Charges

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

209.00

0.00

0.00

27,989.00