## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10862 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: BASSI

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

Broker

Buyer Details:

BHAGWANSAHAI LAXMINARAYAN BASSI

0, KALYAN GANG, BASSI, Jaipur,

GSTIN: UnRegistered

Rajasthan,

BASSI

Pin: 303301 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
2	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
3	CHANNA	071320	1.00	30.00	13,000.00	0.00	3,900.00
		Total	7		Total		13,335.00
Other Charges				Other Charges 102.00			

67.00 35.00

WAGES A/C

**CGST TAX** SGST TAX

**Net Amount** 13,437.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Seven Only.

## Our Bankers:

MUDDAT A/C

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,760.00	0.00	0.00

## 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** 

0.00

0.00