BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11/09/2024 8054 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT**

Phone: 9214592699

State: Rajasthan

State Code: 08

Pan No: AAJFB5222E

GSTIN: **08AAJFB5222E1ZS**

Broker

Transporter

Vehicle No

Buyer Details:

GSTIN: UnRegistered

Delivery Station: BASKHO

RAJENDRA KIRANA BASKHO

BASKHO

Pin: **BASKHO** State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
2	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	3	90	Total		5,100.00
Other Charges				Other Charges 41.00			

Other Charges

WAGES A/C MUDDAT A/C 26.00 15.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 5,141.00

Amount In Words Rupees Five Thousand One Hundred Forty One Only.

Our Bankers:

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%	3,210.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,890.00	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