BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5276 20/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08

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

BHAGWANSAHAI LAXMINARAYAN BASSI

0, KALYAN GANG, BASSI, Jaipur,

Rajasthan,

Pin: 303301 State: Rajasthan BASSI Code: 08 Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
2	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
		Total	10	200	Total		15 450 00
Other Charges			10	Other Chai	Total rges		15,450.00 50.00

Amount In Words Rupees Fifteen Thousand Five Hundred Only.

Our Bankers:

WAGES A/C

50.00

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,650.00 7,800.00	0.00 0.00	0.00 0.00

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

0.00 0.00

15,500.00