## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

**GARG KIRANA STORE KANOTA** 

**KANOTA** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

18209 22/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KANOTA

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
2	MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
		Total	3	90	Total		4,755.00
Other Charges			Other Char			39.00	

Amount In Words Rupees Four Thousand Seven Hundred Ninety Four Only.

## Our Bankers:

MUDDAT A/C

24.00

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

WAGES A/C

15.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,545.00	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

4,794.00