BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 30/08/2024 7531 **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

VINAY & COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI

Pin: 303301 State: Rajasthan

Code: 08

Buyer Details:

Broker

GSTIN: 08AGMPK0495M1ZT

PAN No. AGMPK0495M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	25.00	750.00	5,100.00	0.00	38,250.00
2	CHANNA	071320	15.00	450.00	6,225.00	0.00	28,012.50
		Total	40	1,200	Total		66,262.50
Other Charges			Other Charges 507.50				

MUDDAT A/C WAGES A/C

331.00 176.00

CGST TAX SGST TAX

Net Amount 66,770.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Seventy 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%	38,250.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	28,012.50	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