Delivery Station: JAIPUR

## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17581 11/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Buyer Buyer Details:

**Cash Sale** GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
2	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
3	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
		Total	4	120	Total		6,570.00
Other Charges				Other Charges 16.00			

# Amount In Words Rupees Six Thousand Five Hundred Eighty Six Only.

#### Our Bankers:

WAGES A/C

16.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	3,480.00 3,090.00	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

6,586.00