Dated

13/11/2024

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

Buyer

**Cash Sale** 

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

11300

GSTIN: Unknown

Pymt Mode: CASH

Delivery Station: JAIPUR

DL GOPAL (HARI JI)

Pin:

State: Rajasthan

Code: 08

Other	ther Charges			Other Charges 30.00			
		Total	7		Total		11,835.00
3	CHANNA	07139010	3.00	90.00	6,250.00	0.00	5,625.00
2	CHANNA	07139010	3.00	90.00	5,200.00	0.00	4,680.00
1	MATAR DAL	0713390	1.00	30.00	5,100.00	0.00	1,530.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

# Amount In Words Rupees Eleven Thousand Eight Hundred Sixty Five Only.

### Our Bankers:

WAGES A/C

30.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,305.00	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

11,865.00