## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**  Invoice No. Dated 6683 14/08/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

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

Broker DL GOPAL (HARI JI)

Buyer

**Cash Sale** 

Phone: 9214592699

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

Other Charges				Other Charges			25.00
		Total	4		Total		6,795.00
					·		·
3	MATAR DAL	0713	1.00	30.00	5,050.00	0.00	1,515.00
2	CHANNA	071320	1.00	30.00	5,200.00	0.00	1,560.00
1	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Six Thousand Eight Hundred Twenty Only.

## Our Bankers:

WAGES A/C

25.00

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	5,280.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	1,515.00	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

6,820.00