## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**  Invoice No. Dated 11188 11/11/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

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

Broker **KAILASH MAMODIA** 

Buyer

**Cash Sale** 

Phone: 9214592699

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: **08** 

		i						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	2.00	60.00	13,250.00	0.00	7,950.00	
2	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00	
		Total	7	210	Total		15,675.00	
Other Charges					Other Charges 30.00			

Amount In Words Rupees Fifteen Thousand Seven Hundred 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
071320	CGST 0.0%+SGST 0.0%	7,950.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,725.00	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

15,705.00