BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

SHRI VINAYAK TRADERS BASKHO

Pin: **BASKHO** State: Rajasthan Code: 08 Invoice No. Dated

6016 05/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker **KAILASH MAMODIA**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	100.00	11,300.00	0.00	11,300.00
2	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00
3	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00
4	MATAR DAL	0713	4.00	120.00	5,100.00	0.00	6,120.00
		Total	12	400	Total		27,680.00
Other	Charges	+		Other Charges		324.00	

Amount In Words Rupees Twenty Eight Thousand Four Only.

DALALI EXP. WAGES A/C

48.00

Our Bankers:

MUDDAT A/C

138.00

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

138.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	21,560.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,120.00	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

28,004.00