Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12077 28/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **VINAY & COMPANY BASSI** GSTIN: 08AGMPK0495M1ZT TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI

Pin: 303301 State: Rajasthan

Code: 08

PAN No. AGMPK0495M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	25.00	750.00	4,900.00	0.00	36,750.00
2	CHANNA	07139010	15.00	450.00	5,025.00	0.00	22,612.50
		Total	40	1,200	Total		59,362.50
Other Charges			Other Charges 459.50				

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Twenty Two Only.

Our Bankers:

MUDDAT A/C

300.00

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

WAGES A/C

160.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	36,750.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	22,612.50	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

59,822.00