BILL OF SUPPLY

Code: 08

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 583 10/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Buyer Details:

Broker

Vehicle No

GSTIN: UnRegistered

Delivery Station: NAYLA

SHANKAR KIRANA STORE NAYLA

Pin: State: Rajasthan NAYLA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,800.00	0.00	2,340.00
2	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00

Total

Other Charges

MUDDAT A/C WAGES A/C 20.00 10.00

30.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

60 Total

Net Amount 3,960.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,590.00	0.00	0.00

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

3,930.00