Dated

23/08/2024

## **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

KAILASHCHAND RAMESHCHAND ANDHI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: ANDHI

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No

Broker

7130

Pin: ANDHI State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	4.00	120.00	6,200.00	0.00	7,440.00
3	MATAR DAL	0713	1.00	30.00	4,950.00	0.00	1,485.00
		Total	10	300	Total		16,650.00

### Other Charges

MUDDAT A/C WAGES A/C 83.00 40.00

Other Charges 123.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 16,773.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Three Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	15,165.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	1,485.00	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**