Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 22/08/2024 7053 **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: BHAGWANSAHAI LAXMINARAYAN BASSI GSTIN: UnRegistered

0, KALYAN GANG, BASSI, Jaipur,

Rajasthan,

BASSI

Pin: 303301 State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00
2	CHANNA	071320	7.00	210.00	5,150.00	0.00	10,815.00
3	MATAR DAL	0713	7.00	210.00	4,950.00	0.00	10,395.00
		Total	17	510	Total		26,790.00
Other Charges			Other Char	ges		70.00	
WAGES				CGST TAX 0.00			0.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixty Only.

## Our Bankers:

70.00

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%	16,395.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	10,395.00	0.00	0.00

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

26,860.00