## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16572 20/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08

**VINAY & COMPANY BASSI** 

GSTIN: 08AAJFB5222E1ZS

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI

Pin: 303301 State: Rajasthan

Pan No: AAJFB5222E

Code: 08

Buyer Details:

Broker

GSTIN: 08AGMPK0495M1ZT

PAN No. AGMPK0495M

HSN Code	Qty	Weight	Rate	GST Rate	Amount
080119	15.00	15.00	1,491.00	0.00	22,365.00
071320	10.00	300.00	5,300.00	0.00	15,900.00
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Total	25	315	Total		38,265.00
_	071320	071320 10.00	071320 10.00 300.00	071320 10.00 300.00 5,300.00	071320 10.00 300.00 5,300.00 0.00

Other Charges

MUDDAT A/C WAGES A/C 191.00 125.00

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 38,581.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Eighty One Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,900.00	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**