## **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

IRN No 80297fac342339b4356ad76eebfdf7a67e4a0344659a8f0915c28af27f

3dacdf

ACK No 172415565376422 Date: 09/08/2024

Buyer

SHRI SHYAM TRADING COMPANY BASKHO

**NEAR CHC, MAIN BAZAR, NAINATH** ROAD, BANSKHO, TEHSIL- BASSI,

Jaipur, Rajasthan,

**BASKHO** Pin: **330330** State: Rajasthan Code: 08

Phone:

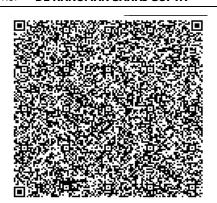
GSTIN: 08BFZPS2599B2ZM PAN No. BFZPS2599B Invoice No. Dated 09/08/2024 6343

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker **DL HANUMAN SAHAI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
		Total	5	150	Total		7,575.00
Other Charges				Other Chai			96.00
MUDDAT A/C DALALT EXP. WAGES A/C				CGST TAX			0.00

MUDDAT A/C DALALI EXP. WAGES A/C

38.00 38.00 20.00

0.00 SGST TAX **Net Amount** 7,671.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. 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**