Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10336 25/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

**ANIL TRADERS BASSI** 

MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan,

BASSI

Pin: 303301 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AVIPT8340H1Z4

PAN No. AVIPT8340H

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	12,900.00	0.00	7,740.00
2	MATAR DAL	0713	5.00	150.00	5,075.00	0.00	7,612.50
		Total	7		Total		15,352.50
Other Charges			Other Charges			112.50	
MUDDA'	T A/C WAGES A/C			CGST TAX			0.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Five Only.

## Our Bankers:

77.00

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

35.01

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	7,740.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,612.50	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

15,465.00