Dated

17/02/2024

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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

16466

GSTIN: UnRegistered

Delivery Station: BASKHO

KAILASH MAMODIA

Pymt Mode: CREDIT

SHRI VINAYAK TRADERS BASKHO

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,250.00	0.00	3,150.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	3	90	Total		5,025.00

Other Charges

MUDDAT A/C WAGES A/C 50.00 15.00

65.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 5,090.00

Amount In Words Rupees Five Thousand Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
0713	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,875.00	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