## **BILL OF SUPPLY**

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

**LALCHAND NANCHILAL BILWA** 

BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

**BILWA** 

Pin: 302022 State: Rajasthan

Invoice No.

Dated

12088

29/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BILWA

Broker

Buyer Details:

GSTIN: 08BCGPS0906J1ZG

PAN No. BCGPS0906J

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 07139010 1 5,150.00 0.00 7,725.00 2.00 60.00 **CHANNA** 07139010 3,780.00 2 6,300.00 0.00 3.00 90.00 MATAR DAL 0713390 5,000.00 0.00 4,500.00 Total 10 300 Total 16,005.00 130.00 Other Charges Other Charges

Amount In Words Rupees Sixteen Thousand One Hundred Thirty Five Only.

## Our Bankers:

MUDDAT A/C

80.00

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

WAGES A/C

50.00

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 11,505.00           | 0.00          | 0.00          |
| 0713390  | CGST 0.0%+SGST 0.0% | 4,500.00            | 0.00          | 0.00          |

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

0.00

0.00

16,135.00