Dated

## **BILL OF SUPPLY**

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 17084 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

01/03/2024

Delivery Station: RAMGADPACHWARA

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Buyer Details:

BADAYA K/S RAMGADPACHWARA

GSTIN: UnRegistered

RAMGADPACHWARA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,125.00	0.00	7,687.50
2	CHANNA	071320	2.00	60.00	5,400.00	0.00	3,240.00
		Total	7	210	Total		10,927.50

#### Other Charges

MUDDAT A/C WAGES A/C 54.00

35.00

Other Charges 89.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 11,016.50

Amount In Words Rupees Eleven Thousand Sixteen and Paise Fifty 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%	7,687.50	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	3,240.00	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**