

BILL OF SUPPLY

Original

| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Invoice No. Dated 9861 17/10/2024 | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------|-----------|-----------|----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|------|------|--------|---------------------|-----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker | | | | | | | | | | | | | | | | | | |
| Buyer 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 | | | | | | | | | | | | | | | | | | |
| 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 | 3.00 | 90.00 | 5,300.00 | 0.00 | 4,770.00 | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 2.00 | 60.00 | 6,400.00 | 0.00 | 3,840.00 | | | | | | | | | | | | | | | |
| 4 | CHANNA | 071320 | 1.00 | 50.00 | 12,800.00 | 0.00 | 6,400.00 | | | | | | | | | | | | | | | |
| | | Total | 11 | 350 | Total | 22,697.50 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 113.00 55.00 | | | | Other Charges 168.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,866.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Six Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,687.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,010.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | 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% | 15,010.00 | 0.00 | 0.00 |
| 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% | 15,010.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |