# 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. **16900** Dated **27/02/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **NAKCHIGHATI**

Broker

Buyer
**SHARMA KIRANA STORE NAKCHIGHATI**

**NAKCHIGHATI** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHANNA | 071320 | 2.00 | 60.00 | 5,450.00 | 0.00 | 3,270.00 |
| 2 | CHANNA | 071320 | 3.00 | 90.00 | 6,250.00 | 0.00 | 5,625.00 |
| 3 | CHANNA | 071320 | 1.00 | 50.00 | 7,100.00 | 0.00 | 3,550.00 |
| | | Total | **6** | **200** | Total | | 12,445.00 |

**Other Charges**

| MUDDAT A/C | WAGES A/C |
|---|---|
| 62.00 | 30.00 |

| | |
|---|---|
| Other Charges | 92.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **12,537.00** |

Amount In Words **Rupees Twelve Thousand Five Hundred Thirty Seven Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 071320 | CGST 0.0%+SGST 0.0% | 12,445.00 | 0.00 | 0.00 |

**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



This is Computer Generated Invoice

*E. & O.E.*