Dated

Delivery Station: BASSI

Broker

27/08/2024

## **BILL OF SUPPLY**

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 7346 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

BASSI, Jaipur, Rajasthan,

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

SHRI SHYAM TRADING COMPANY BASSI

GSTIN: 08AJIPG9867C1ZX **NEAR KRISHI MANDI, TOONGA ROAD,** PAN No. AJIPG9867C

Pin: 303301 State: Rajasthan Code: 08 BASSI

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
2	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
		Total	10	300	Total		15,300.00
Other Charges			•			122.00	
MUDDA				CGST TAX 0.0			0.00

77.00 45.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Two Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00	

SGST TAX

**Net Amount** 

## **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** 

0.00

15,422.00