BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9672 14/10/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08

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

Buyer Details:

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

GSTIN: 08CSIPK9823K1Z4 **BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K

Pin: 303301 State: Rajasthan Code: 08 SAMBHARIYA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00
		Total	6	200	Total		14,425.00
Other Charges			Other Char	ges		102.00	
				CGST TAY			0.00

BASSI, Jaipur, Rajasthan,

CGST TAX 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 72.00 30.00

Net Amount 14,527.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00	
07133100	CGST 0.0%+SGST 0.0%	6,700.00	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