

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 17819 15/03/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPAL (HARI JI)			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
2	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
3	CHANNA	071320	1.00	50.00	7,400.00	0.00	3,700.00
4	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
		Total	5	170	Total	10,645.00	
Other Charges WAGES A/C 25.00				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,670.00			
Amount In Words Rupees Ten Thousand Six Hundred Seventy Only.							
<u>Our Bankers :</u> 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%		9,085.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		1,560.00	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			