BILL OF SUPPLY

Transporter

Vehicle No

Broker

Delivery Station: NAYLA

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10585 30/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Buyer Details:

KHANDELWAL KIRANA STORE NAYLA

Pin: State: Rajasthan Code: 08 **NAYLA**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **POYA** 190410 1 4,100.00 0.00 1,230.00 071320 1.00 30.00 2 **CHANNA** 5,200.00 0.00 1,560.00 Total 60 Total 2,790.00

Other Charges

MUDDAT A/C WAGES A/C

14.00 8.00

22.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 2,812.00

Amount In Words Rupees Two Thousand Eight Hundred Twelve Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,560.00	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