BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

RAMAVTAR KIRANA STORE DATLI

Pin: **DATLI** State: Rajasthan Code: 08 Invoice No. Dated 7350 27/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DATLI

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,075.00	0.00	7,612.50
2	CHANNA	071320	10.00	300.00	5,150.00	0.00	15,450.00
3	URAD	07133100	1.00	50.00	11,400.00	0.00	5,700.00
		Total	16	500	Total		28,762.50
Other	Other Charges			Other Charges 208.50			

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventy One Only.

Our Bankers:

MUDDAT A/C

144.00

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

WAGES A/C

64.01

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	7,612.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,450.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00

CGST TAX

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

0.00

28,971.00