Dated

06/12/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: VIKGRAKHA

KAILASH MAMODIA

12445

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

GUPTA K/S VIGHRAKHA

Buyer Details: GSTIN: Unknown

Pin: **VIGHRAKHA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
2	CHANNA	07139010	1.00	30.00	6,350.00	0.00	1,905.00
3	MATAR DAL	0713390	1.00	30.00	4,975.00	0.00	1,492.50
		Total	4	120	Total		6,487.50
Other Charges				Other Charges 84.50			

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 32.00 32.00 20.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	4,995.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	1,492.50	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

6,572.00