BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12283 03/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

LALCHAND ANILKUMAR KANOTA

0, NAYLA ROAD, KANOTA, Jaipur,

Rajasthan, 303012

KANOTA Pin: 303012 State: Rajasthan Code: **08** Buyer Details:

Vehicle No

GSTIN: 08ABDPK9783A1ZK

Delivery Station: KANOTA

PAN No. ABDPK9783A

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	5,000.00	0.00	4,500.00
2	CHANNA	07139010	5.00	150.00	5,150.00	0.00	7,725.00
		Total	8	240	Total		12,225.00
-		Total	0				96.00
Other Charges				Other Charges CGST TAX			0.00
MUDDAT A/C WAGES A/C				UGST TAX			0.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty One Only.

Our Bankers:

61.00

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

35.00

KKBK0000271

HSN Code	Tax Description	Assessable Value		
0713390	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00

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

12,321.00