BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12900 18/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

SHRI SHYAM AND CO. (MANDI) SHAHPURA

Buyer Details:

Vehicle No

Broker

GSTIN: UnRegistered

Delivery Station: SHAHPURA

SHAHPURA Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	6,200.00	0.00	3,720.00
2	IMLI	081090	1.00	38.80	4,700.00	0.00	1,823.60
	39.8,-1.0						
		Total	3	98.800	Total		5,543.60
Other Charges			Other Charges 82.40				

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C 14.40 28.00 40.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 5,626.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00
081090	CGST 0.0%+SGST 0.0%	1,823.60	0.00	0.00

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