Dated

03/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

5876

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

087780717f6a836d0ed00e58f76da1f6f9285b3235084c9b38a3b2200 IRN No

2496202

ACK No Date: 06/08/2024 172415538939182

Buyer

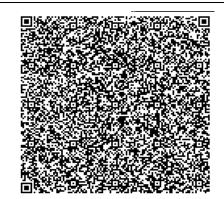
**ANIL TRADERS BASSI** 

**MOHAN VATIKA KE SAMNE, TOONGA** ROAD, BASSI, Jaipur, Rajasthan,

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVIPT8340H1Z4 PAN No. AVIPT8340H



| SNo. | Description Of Goods | HSN Code | Qty  | Weight    | Rate          | GST<br>Rate | Amount    |
|------|----------------------|----------|------|-----------|---------------|-------------|-----------|
| 1    | MATAR DAL            | 0713     | 5.00 | 150.00    | 5,050.00      | 0.00        | 7,575.00  |
| 2    | CHANNA               | 071320   | 5.00 | 150.00    | 5,150.00      | 0.00        | 7,725.00  |
|      |                      |          |      |           |               |             |           |
|      |                      |          |      |           |               |             |           |
|      |                      |          |      |           |               |             |           |
|      |                      |          |      |           |               |             |           |
|      |                      |          |      |           |               |             |           |
|      |                      |          |      |           |               |             |           |
|      |                      | Total    | 10   | 300       | Total         |             | 15,300.00 |
|      |                      | +        |      | Othor Cha | harace 122.00 |             |           |

Other Charges

MUDDAT A/C WAGES A/C

77.00 45.00 Other Charges 122.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,422.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Two Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 0713     | CGST 0.0%+SGST 0.0% | 7,575.00            | 0.00          | 0.00          |
| 071320   | CGST 0.0%+SGST 0.0% | 7,725.00            | 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**