## **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

SHRI VINAYAK TRADERS BASKHO

**BASKHO** Pin: State: Rajasthan Code: 08 Invoice No. Dated

11492 16/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker **KAILASH MAMODIA** 

Buyer Details:

GSTIN: UnRegistered

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	13,900.00	0.00	8,340.00
2	CHANNA	07139010	2.00	60.00	6,400.00	0.00	3,840.00
3	CHANNA	07139010	2.00	60.00	5,200.00	0.00	3,120.00
4	MATAR DAL	0713390	2.00	60.00	5,150.00	0.00	3,090.00
		Total	8	240	Total		18,390.00
Other Charges				Other Charges			224.00

Amount In Words Rupees Eighteen Thousand Six Hundred Fourteen Only.

40.00

## Our Bankers:

92.00

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

MUDDAT A/C DALALI EXP. WAGES A/C

92.00

KKBK0000271

1				
	HSN Code	Tax Description		 
			,	 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

18,614.00