BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15840 05/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

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

Buyer Details:

ANIL TRADERS BASSI GSTIN: 08AVIPT8340H1Z4 **MOHAN VATIKA KE SAMNE, TOONGA**

PAN No. AVIPT8340H ROAD, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,200.00	0.00	4,680.00
2	CHANNA	071320	3.00	90.00	5,400.00	0.00	4,860.00
		Total	6		Total		9,540.00
Other Charges				Other Chai			78.00
MUDDAT A/C WAGES A/C				CGST TAX 0.00			

CGST TAX MUDDAT A/C WAGES A/C SGST TAX 48.00 30.00

> **Net Amount** 9,618.00

Amount In Words Rupees Nine Thousand Six Hundred Eighteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,860.00	0.00	0.00

Delivery Station: BASSI

Broker

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