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 GIRIRAJ KIRANA STORE BASKHO

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

8689 24/09/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: BASKHO

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,600.00	0.00	3,960.00
2	MATAR DAL	0713	2.00	60.00	5,450.00	0.00	3,270.00
		Total	4	120	Total		7,230.00
Other Charges			Other Charges 52.00				

Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.

Our Bankers:

MUDDAT A/C

36.00

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

WAGES A/C

16.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,960.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,270.00	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

7,282.00