## **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

Pin: **BASKHO** State: Rajasthan Code: 08 Invoice No. Dated 18155 21/03/2024

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	1.00	50.00	7,500.00	0.00	3,750.00
2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
3	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00
4	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
		Total	7	230	Total		13,740.00
Other	Other Charges			Other Charges 98.00			

Amount In Words Rupees Thirteen Thousand Eight Hundred Thirty Eight Only.

## Our Bankers:

MUDDAT A/C

70.00

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

WAGES A/C

28.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	10,650.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,090.00	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

13,838.00