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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated 5370

23/07/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL GOPAL (HARI JI)

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
2	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00
3	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
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		Total	4	120	Total		6,930.00
Other Charges			Other Charges 20.00				

Amount In Words Rupees Six Thousand Nine Hundred Fifty Only.

Our Bankers:

WAGES A/C

20.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 071320 CGST 0.0%+SGST 0.0% 5,370.00 0.00 0.00 0713 CGST 0.0%+SGST 0.0% 1,560.00 0.00 0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. 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

6,950.00