

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**8538**

Dated

**20/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **WATIKA**

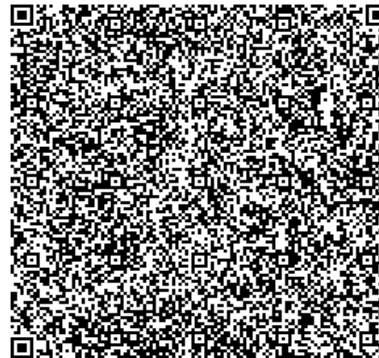
Broker

**SURYA PRAKASH**IRN No **e5d0c6184101763267992700a4d93c3b00502b98e903e9635ae3847cdb919fa5**ACK No **172415835206473**Date : **20/09/2024**

Buyer

**SHIV KIRANA STORE WATIKA MODE****14, NEAR HANUMAN MANDIR,, WATIKA****ROAD,, LAXMIPURA,, SANGANER,****JAIPUR, Jaipur, Rajasthan,****WATIKA ROAD SANGANER**Pin : **302022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FYNPS2204C1ZG**PAN No. **FYNPS2204C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	1.00	50.00	13,500.00	0.00	6,750.00
2	CHANNA	071320	2.00	60.00	6,600.00	0.00	3,960.00
		Total	<b>3</b>	<b>110</b>	Total		10,710.00

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
54.00              54.00              12.00

Other Charges	120.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>10,830.00</b>

Amount In Words **Rupees Ten Thousand Eight Hundred Thirty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	6,750.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,960.00	0.00	0.00

**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