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. **11880** Dated **25/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **BASKHO**

Broker **DL HANUMAN SAHAI GUPTA**

Buyer
SHRI SHYAM K/S BASKHO

BASKHO Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	3.00	90.00	6,350.00	0.00	5,715.00
2	CHANNA	07139010	4.00	120.00	5,200.00	0.00	6,240.00
3	MATAR DAL	0713390	4.00	120.00	5,050.00	0.00	6,060.00
		Total	**11**	**330**	Total		18,015.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
90.00	90.00	55.00

Other Charges	235.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,250.00**

Amount In Words **Rupees Eighteen Thousand Two Hundred Fifty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	11,955.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	6,060.00	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

This is Computer Generated Invoice

E. & O.E.