BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9807 16/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

BABULAL JAGDISHPRASAD KIRANA & G/S JATWA

JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

JATWARA

Pin: 303305 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: UnRegistered

Other Charges				Other Charges 12			
		Total	10	300			17,475.00 128.00
_		0713	5.00	200.00	3,173.00	0.00	7,702.30
2	MATAR DAL	0713	5.00	150.00	5,175.00	0.00	7,762.50
1	CHANNA	071320	5.00	150.00	6,475.00	0.00	9,712.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Seventeen Thousand Six Hundred Three Only.

Our Bankers:

MUDDAT A/C

88.00

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

WAGES A/C

40.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	9,712.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,762.50	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

17,603.00