Delivery Station: **DEVGAV**

GSTIN: UnRegistered

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10538 28/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Pin: State: Rajasthan Code: 08 **DEVGAV**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	4	120	Total		6,465.00
Other Charges			Other Charges 52.00				

MUDDAT A/C WAGES A/C 32.00 20.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 6,517.00

Amount In Words Rupees Six Thousand Five Hundred Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00	

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