# 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. **13041** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ANDHI**

Broker

Buyer

**BALAJI ENTERPRISES ANDHI**

**ANDHI**

**ANDHI** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | GARLICK (MTP)<br>24.4 | 070310 | 1.00 | 24.40 | 21,000.00 | 0.00 | 5,124.00 |
| 2 | MATAR DAL | 0713390 | 1.00 | 30.00 | 4,950.00 | 0.00 | 1,485.00 |
| | | Total | **2** | **54.400** | Total | | 6,609.00 |

**Other Charges**

MUDDAT A/C WAGES A/C

33.00 8.00

| | |
|---|---|
| Other Charges | 41.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **6,650.00** |

Amount In Words **Rupees Six Thousand Six 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 |
|---|---|---|---|---|
| 070310 | CGST 0.0%+SGST 0.0% | 5,124.00 | 0.00 | 0.00 |
| 0713390 | CGST 0.0%+SGST 0.0% | 1,485.00 | 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.*