BILL OF SUPPLY

Code: 08

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13133 23/12/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

Vehicle No

LALCHAND NANCHILAL BILWA

BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

Pin: 302022 State: Rajasthan **BILWA**

Buyer Details:

GSTIN: 08BCGPS0906J1ZG

Delivery Station: BILWA

PAN No. BCGPS0906J

		1	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	4,900.00	0.00	4,410.00
2	CHANNA	07139010	1.00	30.00	6,200.00	0.00	1,860.00
i							

Total

Other Charges

MUDDAT A/C WAGES A/C

31.00 20.00

51.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

120 Total

Net Amount 6,321.00

Amount In Words Rupees Six Thousand Three Hundred Twenty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713390	CGST 0.0%+SGST 0.0%	4,410.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	1,860.00	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

6,270.00