Dated

24/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

5425

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 2a99c7ed11e73d129e9bb2043af98c5e557fcb308adab6478bef8f60a

1a85eff

ACK No 172415459046073 Date: 25/07/2024

Buyer

**VINAY & COMPANY BASSI** 

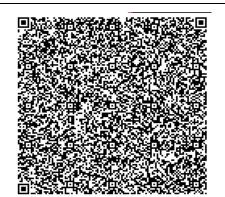
TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	20.00	600.00	5,075.00	0.00	30,450.00
İ							
		Total	20	600	Total		30,450.00
Other Charges				Other Chai			232.00

MUDDAT A/C WAGES A/C

152.00 80.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 30,682.00

Amount In Words Rupees Thirty Thousand Six Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	30,450.00	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**