## **BILL OF SUPPLY**

Transporter

Vehicle No

Broker

Delivery Station: **DEVGAV** 

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8987 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

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

State Code: 08

Buyer Details: SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,350.00	0.00	6,420.00
2	CHANNA	071320	1.00	30.00	6,550.00	0.00	1,965.00
		Total	5	150	Total		8,385.00

#### WAGES A/C 42.00 25.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Two Only.

# Our Bankers:

Other Charges

MUDDAT A/C

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%	6,420.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,965.00	0.00	0.00	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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** 

67.00

0.00

0.00

8,452.00